

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

001888

This number **must** appear on your invoice and outside your packages.

Payable To

Jocelyn Rae

Purpose Department
Internet Legal Aid

DateRequested By2023-07-11Jocelyn Rae

Description	Budget Code	Subtotal
Internet	6015	\$82.43
Inter	6015	\$82.43

Conditions
Alterations to this requisition render it null and void.

Total Due \$164.86

Notes

June 72.95 +hst = \$ 82.43 July 72.95 +hst = \$ 82.43

Authorized Signature

Heather Baillie