

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

001897

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

Payable To

Robert Ostamas

Purpose Department

Internet Service Charges for Service Period: June 4, 2023 to July 3, Legal Aid 2023

Date **Requested By**

2023-07-12 **Robert Ostamas**

Description **Budget Code Subtotal** Monthly Internet Expense Claim for month of July 2023 6015 \$67.80

Conditions

Total Due \$67.80 Alterations to this requisition render it null and void.

Notes

1. Internet Service Charges for Service Period: June 4, 2023 to July 4,2023 for the amount of \$60.00 (after discount) + \$7.80 (HST %13) = \$67.80

Authorized Signature

Heather Baillie