

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

001933

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

Payable To

Darlene Suggashie

Purpose	Department
Internet expense	CLW

Date	Requested By
2023-07-25	Darlene Suggashie

Description	Budget Code	Subtotal
internet expense May 2023	6015	\$158.20
internet expense June 2023	6015	\$158.20
internet expense July 2023	6015	\$158.20

Conditions
Alterations to this requisition render it null and void.

Total Due \$474.60

Notes

internet expense for May , June, july 2023

Authorized Signature

Heather Baillie