

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

001934

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

Payable To

Shiela Corston

Purpose	Department
Internet Statements	VWLP

Date	Requested By
2023-07-25	Shiela Corston

Description	Budget Code	Subtotal
East Link internet	6005	\$2722.06
		\$0.00

Conditions

Alterations to this requisition render it null and void.

Total Due \$2722.06

Notes

October 2022 \$39.27

November 2022 \$135.56

December 2022 \$231.85

January 2023 \$330.59

February 2023 \$509.54

March 2023 \$255.83

April 2023 \$252.12

May 2023 \$246.41

June 2023 \$500.09

July 2023 \$627.48

I will need to email you all the monthly statements, please send me the email where I can do this.

Authorized Signature