

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

001988

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

Payable To

Shiela Corston

Purpose	Department
Internet Statements April to August 2023	VWLP

Date	Requested By
2023-08-11	Shiela Corston

Description	Budget Code	Subtotal
East Link Internet	6005	\$1231.45

Conditions
Alterations to this requisition render it null and void.

Total Due \$1231.45

Notes

East link bill from April to August,

See attachment for all receipts. *****UPDATED MONTHLY CHARGES TO ACTUAL WHICH IS \$246.29 (217.95x28.34) FOR 5 MONTHS IS \$1,231.45****JC

Authorized Signature

Ann Hiller