



Nishnawbe-Aski Legal Services Corporation  
 ᐱᓂᓃᓂᓃᓂᓃᓂ ᐱᓂᓃᓂᓃᓂ ᐱᓂᓃᓂᓃᓂ  
 ᐱᓂᓃᓂᓃᓂ ᐱᓂᓃᓂᓃᓂ ᐱᓂᓃᓂᓃᓂ

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

002025

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

### Payable To

Robert Ostamas

Purpose	Department
---------	------------

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

Date	Requested By
------	--------------

2023-08-24	Robert Ostamas
------------	----------------

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

Conditions  
 Alterations to this requisition render it null and void.

<b>Total Due</b>	\$67.80
------------------	---------

**Notes**  
 1. Internet Service Charges for Service Period: July 4,2023 to August 3, 2023 for the amount of \$60.00 (after discount) + \$7.80 (HST %13) = \$67.80

### Authorized Signature

Heather Baillie