

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

002032

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

Payable To

Liberty Gorman

Purpose	Department
Internet Expenses	Admin

Date	Requested By
2023-08-25	Liberty Gorman

Description	Budget Code	Subtotal
July Internet	6015	\$73.50
August Internet	6015	\$73.50

Conditions
Alterations to this requisition render it null and void.

Total Due \$147.00

Notes

July & August - Internet Expenses Attached.

Authorized Signature

Colette Shwetz