

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**

002117

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

Pay	ab	le	To

Taina Martin

 Purpose
 Department

 HUB Program Expenses
 RJ

DateRequested By2023-09-19Taina Martin

Description	<b>Budget Code</b>	Subtotal
Internet Expense	Hub 6015	\$120.55
Zoom Expense	Hub 6015	\$24.28
Screen Protector	Hub 6050	\$16.93

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$161.76

## **Authorized Signature**

Stallone Quequish