

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

002207

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

Payable To

Joanne Cheechoo

Purpose	Department
Internet & Mileage	FIN

Date	Requested By
2023-10-30	Joanne Cheechoo

Description	Budget Code	Subtotal
September Internet	6015 - FIN	\$140.12
October Internet	6015 - FIN	\$140.12
Mileage - Jun to Oct 2023	6005 - FIN	\$239.85

Conditions	Total Due	\$520.09
Alterations to this requisition render it null and void.	Total Due	φ520.09

Notes

Home internet for Sep & Oct

Mileage from June 20th to Oct 26.

Authorized Signature

Joshua Swearengen