Nishnawbe-Aski Legal Services Corporation
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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

002264

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

Payable To
Alana Odawa

Purpose	Department
Internet Reimbursement	RJ SADV

Date	Requested By
2023-11-13	Alana Odawa

Description	Budget Code	Subtotal
October Internet 2023	MAG1 6015	$89.27
November 2023	MAG1 6015	$89.27

Conditions
Alterations to this requisition render it null and void.

Total Due	$178.54

Notes

October Internet 2023 - Work from home
$79 + 13% ($10.27) = $89.27

November Internet 2023 - Work from home
$79 + 13% ($10.27) = $89.27

Authorized Signature

Vernon Morris