

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**

# 002271

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

### Payable To

Sophia Lazarus

Purpose Department

Reimbursement of internet bill MCYS

Date Requested By

2023-11-15 Sophia Lazarus

DescriptionBudget CodeSubtotalStarlink Bill6015\$158.20

Conditions
Total Due \$158.20

Alterations to this requisition render it null and void.

## Notes

I am submitting starlink internet bill for the month of November 2023 for reimbursement.

### **Authorized Signature**

Leahan Parrott