

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

002294

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

Payable To

Stallone Quequish

Purpose	Department
Reimbursement	RJ

Date	Requested By
2023-11-27	Stallone Quequish

Description	Budget Code	Subtotal
internet July	safecom 6015	\$135.60
Internet August	safecom 6015	\$135.60
Internet September	safecom 6015	\$135.60

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

Total Due \$406.80

Notes

Internet Bills as requested from July to Sept

Authorized Signature

Chantelle Johnson