

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

002357

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

Payable To

Susan Cheechoo

Purpose	Department
Monthly internet and Canada Post Receipt	TTP

Date	Requested By
2023-12-14	Susan Cheechoo

Description	Budget Code	Subtotal
Canada Post	6035	\$21.39
November and December monthly internet	6015	\$103.40

Conditions
Alterations to this requisition render it null and void.

Total Due \$124.79

Notes

Mailed Cell phone to Zelda

November and December Internet bills

Authorized Signature

Carol Buswa