

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

002488

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

Payable To

Tracey Coultis

Purpose	Department
Jan Internet and Mileage	FIN

Date	Requested By
2024-02-19	Tracey Coultis

Description	Budget Code	Subtotal
Jan. 2024 Internet	6015-FIN	\$94.33
Jan. 2024 Mileage	6005-FIN	\$30.78

Conditions
Alterations to this requisition render it null and void.

Total Due \$125.11

Authorized Signature

Joshua Swearengen