

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

002500

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

Payable To

Taina Martin

Purpose	Department
Internet and Zoom Expense	RJ HUB

Date	Requested By
2024-02-22	Taina Martin

Description	Budget Code	Subtotal
Internet	HUB 6015	\$126.50
Zoom App	HUB 6015	\$24.28

Conditions
Alterations to this requisition render it null and void.

Total Due \$150.78

Authorized Signature

Stallone Quequish