

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

002514

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

Pay	ab/	le	To

Tracey Coultis

Purpose	Department
Internet and Mileage	FIN

Date	Requested By	
2024-03-04	Tracey Coultis	

Description	Budget Code	Subtotal
February Internet	6015	\$126.50
February Mileage	6005	\$33.21

Conditions
Alterations to this requisition render it null and void.

Total Due \$159.71

Notes

February 2024 Internet and Mileage

Authorized Signature