

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

002568

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

Payable To

Sophia Lazarus

 Purpose
 Department

 Starlink Internet bills
 RJ

DateRequested By2024-03-19Sophia Lazarus

DescriptionBudget CodeSubtotalStarlink internet service6015 DOJ\$316.40

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

Total Due \$316.40

Notes

Reimbursement for starlink internet service for the months of February & March

Authorized Signature

Leahan Parrott