

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

002941

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

Payable To

Taina Martin

Purpose Department

Zoom Account RJ HUB Community Learning

Date Requested By

2024-08-14 Taina Martin

DescriptionBudget CodeSubtotalZoom PaymentsFlyIn 6060\$72.84

<u>Conditions</u>

Alterations to this requisition render it null and void.

Total Due \$72.84

Notes

2 Payments for July and one August There are two for July because one of those is for Jon Q.'s zoom account. Payments are coming off my personal Visa.

Authorized Signature

Stallone Quequish