

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**

## 000009

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

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Irene Linklater

Purpose Department

Internet Expense - COVID work at home Admin

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Internet Expense - COVID work at home Admin

Date Requested By

2022-02-12 Irene Linklater

DescriptionBudget CodeSubtotalTaxInternet InvoiceAdmin 6015\$118.65\$0.00

**Conditions** 

Alterations to this requisition render it null and void.

**Subtotal** \$118.65

**Tax** \$0.00

Total Due \$118.65

Notes

Shaw Internet - Invoice period: Jan 23, 2022 to Feb 22, 2022

## **Authorized Signature**

Irene Linklater