

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**

# 000057

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

#### Payable To

Irene Linklater

| Purpose                               | Department |
|---------------------------------------|------------|
| Internet Expense - COVID Work at Home | Admin      |

| Date       | Requested By    |
|------------|-----------------|
| 2022-03-09 | Irene Linklater |

| Description                   | Budget Code | Subtotal | Tax    |
|-------------------------------|-------------|----------|--------|
| Internet Expense SHAW Invoice | 6015        | \$118.65 | \$0.00 |

| Conditions<br>Alterations to this requisition render it null and void. | Subtotal  | \$118.65 |
|--|-----------|----------|
| ·  | Tax       | \$0.00   |
|  | Total Due | \$118.65 |

#### Notes

SHAW Internet - Invoice period : Feb. 23 to March 22, 2022

### **Authorized Signature**

Irene Linklater