

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

000132

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

Payable To

Terri Zoccole

Purpose Department

reimbursement for internet while working from home for the month Gladue

of March 2022

Date Requested By

2022-03-30 Terri Zoccole

Description	Budget Code	Subtotal	Tax
reimbursement for internet while working from home for the month	6015	\$105.95	\$0.00
of March 2022			

<u>Conditions</u>

Alterations to this requisition render it null and void.

 Subtotal
 \$105.95

 Tax
 \$0.00

Total Due

\$105.95

Notes

internet bill while working at home for the month of March 2022

Authorized Signature

George Edwards