

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

000219

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

Payable To

Correen Kakegamic

Purpose	Department
Internet services reimbursement - work from home	ADMIN

Date	Requested By
2022-04-27	Correen Kakegamic

Description	Budget Code	Subtotal
Internet Expense - Work from Home - Jan 28-Feb 28	6015	\$118.65
Internet Expense - Work from Home - Feb 28-Mar 28	6015	\$118.65
Internet Expense - Work from Home - Mar 28-Apr 28	6015	\$118.65

Conditions	Total Due	\$355.95
Alterations to this requisition render it null and void.	Total Due	

Notes

Internet Service Charges for 3 months (Jan 28-Feb 28, Feb 28-Mar 28, and Mar 28-Apr 28).

Address: 712 John Street Thunder Bay, ON P7B 1Z8

Authorized Signature

Irene Linklater