

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**

# 000378

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

### Payable To

Sarah Munsch

Purpose Department
Internet Bill - April 2022 Legal Services

DateRequested By2022-05-31Sarah Munsch

Description	Budget Code	Subtotal
Internet Bill - April 2022	6015	\$145.77

#### **Conditions**

Alterations to this requisition render it null and void.

**Total Due** \$145.77

### Notes

As per staff meeting discussion on May 26th 2022 where Finance confirmed that staff could claim our internet expenses for the time being.

Please note that the bill is in my common-law partner's name, Matthew Dirks.

## **Authorized Signature**

Don Rusnak