

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

000435

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

Payable To

Colette Shwetz

Purpose	Department
Internet/office supplies	Admin

Date	Requested By
2022-06-14	Colette Shwetz

Description	Budget Code	Subtotal
Shaw Internet Bill - June/22	6015	\$84.75
Carrier Bag for Portable Printer	6050	\$79.09
ID Labels for staff	6050	\$61.00
ID Label holders	6050	\$52.86

<u>Conditions</u>	Total Due	\$277.70
Alterations to this requisition render it null and void.	Total Due	Φ211.10

Authorized Signature

Irene Linklater