

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**

# 000465

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

#### Payable To

Irene Linklater

Purpose	Department
Internet Expense	Admin

Date	Requested By
2022-06-23	Irene Linklater

Description	<b>Budget Code</b>	Subtotal
Shaw Internet Invoice Expense April 23-May 22, 2022	6015	\$118.65
Shaw Internet Invoice Expense May 23-June 22, 2022	6015	\$118.65
Internet Invoice Expense June 23 - July 22, 2022	6015	\$118.65

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

#### Notes

Remote work at home internet expenses

### **Authorized Signature**

Irene Linklater