

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

000515

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
2022-07-07	Correen Kakegamic

Description	Budget Code	Subtotal
Internet Expense - Work from Home - Apr 28 - May 28	6015	\$118.65
Internet Expense - Work from Home - May 28 - June 28	6015	\$118.65

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$237.30

Authorized Signature

Irene Linklater