

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

000608

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

Payable To

Colette Shwetz

Purpose	Department
Internet/Mail Expenses	Admin

Date	Requested By
2022-07-26	Colette Shwetz

Description	Budget Code	Subtotal
Shaw Internet Bill	6015	\$84.00
Registered Mail Expense	6035	\$12.23
Registered Mail Expense	6035	\$12.23

Conditions	Total Dua	\$108.46
Alterations to this requisition render it null and void.	Total Due	Ф100.40

Authorized Signature

Irene Linklater