

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**

## 000686

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

## Payable To

Irene Linklater

Purpose Department
Internet Expense Admin

DateRequested By2022-08-22Irene Linklater

DescriptionBudget CodeSubtotalShaw internet Invoice - Expense - July 23 to Aug 226015\$118.65

Conditions
Alterations to this requisition render it null and void.

Total Due \$118.65

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**Notes**Work at Home internet expense

## **Authorized Signature**

Irene Linklater