

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

000795

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

Payable To

Irene Linklater

Purpose Department
Internet Expense Sept Admin

DateRequested By2022-09-24Irene Linklater

DescriptionBudget CodeSubtotalShaw Internet Invoice Aug 23 to Sept. 22-20226015\$118.65

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

Total Due \$118.65

Notes

Work at Home - Internet expense

Authorized Signature

Irene Linklater