

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

000959

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

Payable To

Irene Linklater

Purpose	Department
Internet Expense Work at Home - Oct 2022	Admin

Date	Requested By
2022-11-12	Irene Linklater

Description	Budget Code	Subtotal
Shaw Internet Invoice Sept. 23 to Oct. 22-2022	6015	\$118.65

Conditions
Alterations to this requisition render it null and void.

Total Due \$118.65

Notes

Work at Home - Internet expense Oct. 2022

Authorized Signature

Irene Linklater