

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**

## 000995

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

## Payable To

Irene Linklatter

Purpose	Department
Internet Expense Work at Home	ADMIN

Date	Requested By
2022-11-28	Irene Linklater

Description	Budget Code	Subtotal
Shaw Internet INVOICE Oct.23 to Nov. 22, 2022	6015	\$118.65

Conditions
Alterations to this requisition render it null and void.

Total Due \$118.65

work at home - internet expense for NOV. 2022

## **Authorized Signature**

Irene Linklater

Notes