

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

001021

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

Payable To

Carol Buswa

Purpose	Department
Internet -Sept-Oct & Oct-Nov 2022	TTP/CCCN

Date	Requested By
2022-12-03	Carol Buswa

Description	Budget Code	Subtotal
Shaw Internet	6015	\$248.60
		\$0.00

Conditions
Alterations to this requisition render it null and void.

Total Due \$248.60

Authorized Signature

Irene Linklater