

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

001125

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

Payable To

Colette Shwetz

Purpose	Department
Internet - Office Supplies - Postal Expenses	Admin

Date	Requested By
2023-01-08	Colette Shwetz

Description	Budget Code	Subtotal
Nov Internet	6015	\$84.75
Dec Internet	6015	\$86.87
Priority Post - Term Staff	6035	\$36.69
Timmins Office IT device	6050	\$34.28
Office Supplies	6050	\$52.91
Postal Expense - Priority Post	6035	\$12.23

<u>Conditions</u>	Total Due	\$307.73
Alterations to this requisition render it null and void.	Total Due	Ψ301.13

Authorized Signature

Irene Linklater