

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

001313

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

Payable To

Irene Linklater

Purpose	Department
Internet Expense Work at Home	ADMIN

Date	Requested By
2023-03-05	Irene Linklater

Description	Budget Code	Subtotal
Shaw Internet Invoice dated January 23, 2023	6015	\$118.65
Shaw Internet Invoice dated February 23, 2023	6015	\$118.65

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

Total Due \$237.30

Notes

Internet Shaw - Work at Home:

Jan 23 to Feb 22, 2023

Feb 23 to March 22, 2023

Authorized Signature

Irene Linklater