

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

001512

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

Payable To

Colette Shwetz

Purpose	Department
Mail, Internet, Supplies - Expenses	Admin

Date	Requested By
2023-04-19	Colette Shwetz

Description	Budget Code	Subtotal
Registered Mail	6035	\$24.46
Stayed overnight - Weather conditions	6000	\$291.45
Office Supplies	6050	\$17.55
Purchased meal for Elder Sarah	6000	\$22.60
Internet Bill - March	6015	\$117.52
Internet Bill	117.52	\$0.00

<u>Conditions</u>	Total Due	\$473.58
Alterations to this requisition render it null and void.	Total Due	Φ413.30

Authorized Signature

Irene Linklater