

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

001763

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

Payable To

Colette Shwetz

Purpose	Department
Internet/office supplies/postal expense	Admin

Date	Requested By
2023-06-07	Colette Shwetz

Description	Budget Code	Subtotal
Internet Bill - April	6015	\$117.52
Internet Bill - May	6015	\$117.52
Office Supplies - Staples	6050	\$195.75
Postage Expense - Registered Letters	6035	\$13.44

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

Total Due \$444.23

Notes

Office supplies were for:

Binder and page protectors for JD Manual, lnk for the portable printer used for travel, printer paper, stick on page tabs, and a package of pens.

Registered Letter for TT

Internet Expenses for April and May 2023

Authorized Signature

Irene Linklater