

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

001787

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
2023-06-12	Irene Linklater

Description	Budget Code	Subtotal
Internet SHAW invoice April 23- 2023	6015	\$118.65
Internet SHAW Invoice May 23-2023	6015	\$118.65
Internet SHAW invoice June 23-2023	6015	\$118.65

Conditions	Total Due	\$355.95
Alterations to this requisition render it null and void.	Total Due	ტანნ.95

Notes

3 months claim for work-at-home internet invoices

Authorized Signature