

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

001788

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.		

Notes

3 months internet work-at-home expense claim

Authorized Signature

Irene Linklater