

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

001911

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

Payable To

Terri Zoccole

| Purpose | Department |
|---|------------|
| internet coverage while working at home | Gladue |

| Date | Requested By |
|------------|---------------|
| 2023-07-17 | Terri Zoccole |

| Description | Budget Code | Subtotal |
|---|-------------|----------|
| Internet coverage while working at home | 6050 | \$375.00 |

Conditions Alterations to this requisition render it null and void. Total Due \$375.00

Notes

Shaw cable bill attached the fiber (internet) is 125 x 3= 375.00 for the months of April, May and June 2023.

Authorized Signature

George Edwards