

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

000195

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

Payable To

Heather Baillie

Purpose	Department
April 2022 internet expense & postage expense	LAO

Date	Requested By
2022-04-20	Heather Baillie

Description	Budget Code	Subtotal	Tax
April 2022 internet expense	6015	\$82.90	\$10.78
Postage - April 8-2022	6035	\$23.67	\$3.08

Conditions Alterations to this requisition render it null and void.	Subtotal	\$106.57
·	Тах	\$13.86
	Total Due	\$120.43

Notes

April 2022 internet expense

Postage expense - mail parcel to Lloyd Comber April 8-2022

Authorized Signature

Don Rusnak