

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

000270

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

Payable To

Ann Hiller

Purpose Department
Internet & Moccasins Victim Witness Liaison Program

Date Requested By
2022-05-11 Ann Hiller

Description	Budget Code	Subtotal
internet Bills	6015	\$248.60
moccasins for youth	6050	\$180.00

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

Total Due \$428.60

Notes

Internet Bills for April & May Purchase of youth moccasins

Authorized Signature

Gillian Schaible