

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

000306

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

Payable To

Heather Baillie

Purpose	Department
May 2022 internet expense	LAO

Date	Requested By
2022-05-17	Heather Baillie

Description	Budget Code	Subtotal
May 2022 internet expense	6015	\$93.68
Postage	6035	\$42.59

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

Total Due \$136.27

Notes

Parcel and Stamps to Darlene Suggashie Pikangikum

Authorized Signature

Don Rusnak