

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

000343

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

Payable To

Heather Napash

Purpose Department

Shaw monthly bill Talking Together Program

Date Requested By

2022-05-25 Heather Napash

Description Budget Code Subtotal

Shaw bill 6015 \$226.00

Conditions

Alterations to this requisition render it null and void.

Total Due \$226.00

Notes

April 2022 Shaw bill

May 2022 Shaw bill

Authorized Signature

Gillian Schaible