

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**

## 000353

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

## Payable To

Stella Kiokee-Koosachin

Purpose Department

April internet expense Legal

Date Requested By

2022-05-26 Stella Kiokee-Koostachin

DescriptionBudget CodeSubtotalInternet Expense6015\$119.95

Conditions

Total Due \$119.95

Alterations to this requisition render it null and void.

Notes

April internet bill

**Authorized Signature** 

Heather Baillie