

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

000381

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

Payable To

Roberta Mattinas

Purpose Department

Community Education Outreach IRSSS

Date Requested By

2022-06-01 Cheryl Suggashie

DescriptionBudget CodeSubtotalCommunity Education Outreach6072\$1000.00

Conditions
Total Due \$1000.00

Alterations to this requisition render it null and void.

NotesAttached is the Invoice for the swag- to the O'Wah volunteer committee

And their EFT form

Please let me know if you need anything else

Authorized Signature

Heather Baillie