

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

000390

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

Payable To

Don Sainnawap

Purpose Department

April/May 2022 internet expense LAO

DateRequested By2022-06-03Donald Sainnawap

Description	Budget Code	Subtotal
April 2022 internet expense	6015	\$140.63
May 2022 internet expense	6015	\$140.63

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

Total Due \$281.26

Notes

April/may internet expenses

Authorized Signature

Heather Baillie