

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

000423

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

Payable To

Heather Baillie

Purpose Department

Postage, Office Supplies for Stella Koostachin, Internet Expense LAO

DateRequested By2022-06-09Heather Baillie

Description	Budget Code	Subtotal
Postage - ship box to Stella Kiokee Koostachin	6035	\$110.31
Staples - office supplies for Stella Kiokee-Koostachin	6050	\$77.36
June 2022 internet Expense	6015	\$119.67

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

Total Due \$307.34

Notes

Mailed office supplies to Stella Kiokee-Kostachin, Attawapiskat. Postage receipt attached. Staples receipt - Supplies for Stella, Supply order form from Stella Kiokee - Koostachin attached. Internet expense

Authorized Signature

Irene Linklater