

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

000767

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

Payable To

Heather Baillie

Purpose Department

September 2022 internet expense LAO

Date Requested By

2022-09-20 Heather Baillie

DescriptionBudget CodeSubtotalSeptember 2022 internet expense6015\$119.67

Conditions
Total Due \$119.67

Alterations to this requisition render it null and void.

Notes

Authorized Signature

September 2022 internet expense

Don Rusnak