

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

000970

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

Payable To

Heather Baillie

Purpose	Department
November 2022 internet expense	LAO

Date	Requested By
1904-11-12	Heather Baillie

Description	Budget Code	Subtotal
November 2022 internet	6015	\$119.67

Conditions
Alterations to this requisition render it null and yold

Total Due \$119.67

Alterations to this requisition render it null and void.

November 2020 internet expense.

Authorized Signature

Don Rusnak

Notes