

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

001051

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

Payable To

Heather Baillie

Purpose	Department
December 2022 internet expense	LAOO

Date	Requested By
2022-12-12	Heather Baillie

Description	Budget Code	Subtotal
December 2022 internet expense	6015	\$119.67

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

Total Due \$119.67

Authorized Signature

December 2022 internet expense

Don Rusnak

Notes