

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

001328

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

Payable To

Heather Napash

Purpose Department

Clients needs MJBH/TTP

Date **Requested By**

2023-03-08 Heather Napash

Description Budget Code Subtotal 7045

Baby bundle \$42.96

Conditions

Total Due \$42.96 Alterations to this requisition render it null and void.

Notes

Mother recently had a new born baby and we have given clients a baby bundle -diaper bag, baby items, diapers/wipes.

Authorized Signature

Carol Buswa