

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

001562

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

Payable To

Colette Shwetz

Purpose	Department
General Admin Expenses	Admin

Date	Requested By
2023-05-03	Colette Shwetz

	000	\$88.69
		Ψ00.00
Office Supplies 60	050	\$34.16
Board Meeting - Expense 60	000	\$359.60
Registered Mail 60	035	\$48.92

Conditions
Alterations to this requisition render it null and void.

Total Due \$531.37

Authorized Signature

Irene Linklater