

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

001727

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

Payable To

Doreen Stone

Purpose Department

Internet Expenses LAO

Date Requested By

2023-05-26 Doreen Stone

DescriptionBudget CodeSubtotalInternet6015\$111.81

Conditions

Alterations to this requisition render it null and void.

Total Due \$111.81

Notes

Internet for May

Authorized Signature

Heather Baillie