

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

002735

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

Payable To

Morningstar Derosier

Purpose	Department
Reimbursement	Our Life Stories

Date	Requested By
2024-05-10	Morningstar Derosier

Description	Budget Code	Subtotal
Two LaCie 4tb external hard drives	OLS 6050	\$452.88

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

Total Due \$452.88

Authorized Signature

Michael Lenny Carpenter