

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

000024

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

Payable To

Theresa Hall

Purpose	Department
Translation services for NAN Legal AGM Feb 9, 2022	LAO

Date	Requested By
2022-02-28	Correen Kakegamic

Description	Budget Code	Subtotal	Tax
Translator honorarium for NAN Legal AGM on February 9, 2022	6070	\$500.00	\$0.00

Conditions Alterations to this requisition render it null and void. Subtotal \$500.00 Tax \$0.00 Total Due \$500.00

Notes

Theresa Hall provided translation for NAN Legal AGM that was held on February 9, 2022.

I have attached the invoice provided to NAPS. Naps paid 500.00 for day one. NAN Legal to pay remaining balance of \$500.00. Mailing address is noted on invoice.

Authorized Signature

Irene Linklater