



Nishnawbe-Aski Legal  
Services Corporation  
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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

000187

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

### Payable To

Jennifer Stienke

Purpose	Department
Reimbursement of Flight	Gladue

Date	Requested By
2022-04-14	Jennifer Stienke

Description	Budget Code	Subtotal	Tax
Flight Reimbursement	6005	\$215.35	\$39.02

### Conditions

Alterations to this requisition render it null and void.

<b>Subtotal</b>	\$215.35
<b>Tax</b>	\$39.02
<b>Total Due</b>	\$254.37

### Notes

I had to change my flight returning to Thunder Bay from Toronto and it's the price of the flight included in the total.

### Authorized Signature