

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

000190

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
Porter Airline Flight	6005	\$381.00	\$134.56

Conditions Alterations to this requisition render it null and void.	Subtotal	\$381.00
	Тах	\$134.56
	Total Due	\$515.56

Notes

This is resubmitted to request the entire cost of the flight.

Authorized Signature

George Edwards