

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

000527

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

Payable To

Lauren Differ

Purpose Department

RJCOVD Backlog Project Honorarium

Date **Requested By**

2022-07-11 Chantelle Johnson

Description Budget Code Subtotal COVD Backlog Project Honorarium By-Law \$1000.00

Conference

Conditions

Total Due \$1000.00 Alterations to this requisition render it null and void.

Authorized Signature

Chantelle Johnson