

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

001139

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

Payable To

Sheila Friday

Purpose Department police check Youth Intervention

Date **Requested By** 2022-08-19 Sheila Friday

Description	Budget Code	Subtotal
police check		\$45.00
Northern Store processing fee for police check		\$7.50

Conditions Total Due \$52.50 Alterations to this requisition render it null and void.

Notes

Hello, Cameron told me to submit this when I was hired but Mary didn't show me how to do that until just right at this vey moment

Authorized Signature