

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**

# 001269

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

## Payable To

jonathan quequish

Purpose	Department
gas receipts	pre charge

Date	Requested By
2023-02-22	Jonathan Quequish

Description	Budget Code	Subtotal
gas	Pre2	\$124.34

#### **Conditions**

Alterations to this requisition render it null and void.

**Total Due** \$124.34

## Notes

gas receipts for trip to thunder bay on January 30,2023 to Febuary 1, 2023. first receipt is from my arrival to thunder bay. second is from my arrival back to sioux lookout (the physical receipt was lost, this is the transaction record from my bank).

## **Authorized Signature**

Chantelle Johnson