

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

001392

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

Payable To

Catherine Gull

Purpose Department

Gas purchase Pikangikum RELREI

Date Requested By

2023-03-20 Catherine Gull

Description Budget Code Subtotal

Gas in Pikangikum RELREI 7042 \$80.00

Conditions

Alterations to this requisition render it null and void.

Total Due \$80.00

Notes

Gas purchase in Pikangikum @ Northern Store for travelling in community for visit and presentation that day

Authorized Signature

Oana Cristea