



Nishnawbe-Aski Legal Services Corporation
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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

001457

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

Payable To

Candace Debungee

Purpose

Department

Debungee Hearings

Date

Requested By

2023-03-31

Lucie Longpeter

Description	Budget Code	Subtotal
Food	7001	\$7.94
Food	7001	\$7.94
Food	7001	\$2.70
Food	7001	\$9.51
Food	7001	\$4.15
Gas	7001	\$50.00
Gas	7001	\$35.69
Gas	7001	\$50.00
Food	7001	\$3.60

Conditions

Alterations to this requisition render it null and void.

Total Due	\$171.62
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Notes

I am submitting these receipts on behalf of Anne Hiller, please make cheque out to Candace Debungee. Finance should have her banking info.

These were made during the Debungee hearings last fall.

Authorized Signature

Chantelle Johnson