

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**

001524

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

Payable To

Gloria Turtle

**Purpose** Department

Youth Intervention Paid Kurri Quill for activity pictures to print out for my collage

Date **Requested By** 

2023-04-21 Gloria Turtle

**Description Budget Code** Subtotal

**Activity Collage** Mcys office

supplies

\$125.00

Conditions **Total Due** \$125.00

Alterations to this requisition render it null and void.

Notes

Youth Intervention Activities that were developed by Kurri Quill, Paid him 125.00 for all pictures uploaded.

**Authorized Signature** 

Chantelle Johnson