

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

002235

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

Payable To

Jennifer Stienke

Purpose	Department
Reimbursement for purchasing a 2024 agenda	Gladue

Date	Requested By
2023-11-07	Jennifer Stienke

Description	Budget Code	Subtotal
2024 Agenda	6050	\$27.11

Conditions
Alterations to this requisition render it null and void.

Total Due \$27.11

Authorized Signature

Colette Shwetz