

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

002444

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

Payable To

Miyo Pimatisiwin Legal Services

Purpose	Department
Justice as Trauma Conference	LAO

Date	Requested By
2024-01-30	Cheryl Suggashie

Description	Budget Code	Subtotal
Justice as Trauma Group rate	7006	\$42000.00

Conditions

Alterations to this requisition render it null and void.

Total Due \$42000.00

Notes

Attached is the Invoice for the Justice as Trauma group rate conference, held in April in Vancouver The invoice is due January 31, 2024. After this date the rate go up.

I will send a separate email to both you, Josh, and Doreen

Authorized Signature

Renzo Caron