

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

002481

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

Payable To

Joshua Deperry

PurposeDepartmentReimbursementRJ

DateRequested By2024-02-14Stallone Quequish

DescriptionBudget CodeSubtotalPerimeter AirlinesMCYS 6005\$698.68

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$698.68

Notes

Josh had to pay for his own flight to Thunder Bay from Sioux Lookout as Perimeter couldn't find the purchase order.

Authorized Signature

Chantelle Johnson