

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

002526

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

Payable To

Samantha Echum-Legarde

Purpose	Department
Program Packages for TTP	YVHTTP

Date	Requested By
2024-03-05	Zelda Watt

Description	Budget Code	Subtotal
Approximately 125 program packes	6071	\$150.00

Conditions
Alterations to this requisition render it null and void.

Total Due \$150.00

*

\$25 per hour x 6 hours

Authorized Signature

Carol Buswa

Notes