



Nishnawbe-Aski Legal Services Corporation  
 ᐱᓂᓂᓂᓂᓂᓂᓂᓂ ᐱᓂᓂᓂᓂᓂᓂᓂᓂᓂ  
 ᐱᓂᓂᓂᓂᓂᓂᓂᓂᓂ ᐱᓂᓂᓂᓂᓂᓂᓂᓂᓂ

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

**002550**

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

### Payable To

Joseph Patrick Etherington

### Purpose

Programming

### Department

Victim Witness Liaison Program

### Date

2024-03-14

### Requested By

Shiela Corston

### Description

Flight Cost from Toronto to Edmonton return

### Budget Code

VWL 7095

### Subtotal

\$2894.54

### Conditions

Alterations to this requisition render it null and void.

### Total Due

\$2894.54

### Notes

Flight from Toronto to Edmonton - for healing ceremonies. Please reimburse this client for this travel.

Departure March 28, 2024

Arriving Apr 02, 2024

Copy of payment made through CIBC chequing amount \$2894.54

Please send cheque to:

Joseph Patrick Etherington

284 Hemlock St. Apt B

Timmins ON

P4N 6T1

705-237-1141

### Authorized Signature

Alana Odawa - Lindstone