

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

002604

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

Payable To

Christopher Beardy

Purpose	Department
Hotel	Justice Program

Date	Requested By
2024-03-27	Christopher Beardy

Description	Budget Code	Subtotal
Holiday INN	DOJ 6000	\$269.18

Conditions
Alterations to this requisition render it null and void.

Total Due \$269.18

Notes

Snowstorm Monday, came in early to not be caught in it.

Authorized Signature

Kenneth Sackaney