

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

002613

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

Payable To

Gilbert Chookomoolin

Purpose Department

Catering fees Gladue

Date **Requested By**

2024-03-28 Michael Lenny Carpenter

Description Budget Code Subtotal GLAD2 7040 \$779.44

Invoice for catering fee for Peawanuck info session on March 27, 2024

Conditions Total Due \$779.44

Alterations to this requisition render it null and void.

Notes

Payable by e-transfer if possible to: EMILIE.VEILLEUX@LIVE.CA

Gilbert Chookomoolin

PO box 1

Peawanuck, ON

P0L 2H0

Authorized Signature

Renzo Caron