

Nishnawbe-Aski Legal Services Corporation

**Attention: Accounts Payable** 

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Cheque Requisitions**

002728

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

Payable To

Sarah Furlotte

Purpose Department

CRC reimbursement Gladue

Date Requested By

2024-05-08 Melissa Scholz

Description Budget Code Subtotal

CRC Reimbursement 6050-OLS \$67.80

**Conditions** 

Alterations to this requisition render it null and void.

**Total Due** \$67.80

Notes

Lenny: please advise on budget code.

**Authorized Signature** 

Michael Lenny Carpenter