

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

002734

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

Pay	/ab	le	To

Correen Kakegamic

Purpose	Department
Board of Directors Meeting - Materials - May 2024	ADM

Date	Requested By
2024-05-09	Correen Kakegamic

Description	Budget Code	Subtotal
Reimbursement for meeting materials	4000	\$112.09

Conditions
Alterations to this requisition render it null and void.

Total Due \$112.09

Authorized Signature

Chantelle Johnson