

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**

002767

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

Payable To

Alana Odawa

Purpose Department

Reimbursement VWL

Date Requested By

2024-05-28 Alana Odawa - Lindstone

DescriptionBudget CodeSubtotalSuperstoreVWL 6000\$48.29OutlawsMAG 1 (SADV)<br/>6000\$30.79<br/>6000

**Conditions** 

Alterations to this requisition render it null and void.

Total Due \$79.08

Notes

Superstore \$48.29 - VWL Case Conference May 16, 2024 at the Days Inn

Outlaws \$30.79 - SADV Debriefing Meeting with staff member on May 14, 2024

## **Authorized Signature**

Chantelle Johnson