

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**

002787

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

## Payable To

Naomi Fletcher

Purpose Department

Reimbursement Youth Intervention

Date Requested By

2024-06-10 Naomi Fletcher

DescriptionBudget CodeSubtotalHelped 2 days when the brick furniture came in for the new officeYI WAB 7045\$200.00

Conditions

Total Due \$200.00

Alterations to this requisition render it null and void.

## Notes

June 6th 2024, the brick furniture was delivered.

June 6th and 7th, I had help building and putting together furtniture (3 tables, bookshelves, fireplace, etc...)

We still have a couple of last things to build and put together.

## **Authorized Signature**

Stallone Quequish