

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

002789

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

Payable To

sarah furlotte

Purpose Department
criminal record and judicial check matter check Gladue

DateRequested By2024-06-10Sarah Furlotte

DescriptionBudget CodeSubtotalCRJMCOLS\$67.80

Conditions

Alterations to this requisition render it null and void.

Total Due \$67.80

Notes

This is the records check needed to get into the courthouse

UPDATED CHANGED AMOUNT FROM \$60.80 TO \$67.80 TO REFLECT CORRECT AMOUNT OF RECEIPT - TC

Authorized Signature

Michael Lenny Carpenter