



Nishnawbe-Aski Legal
Services Corporation
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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

002790

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

Payable To

sarah furlotte

Purpose

gas for trip to timmins

Department

Gladue

Date

2024-06-10

Requested By

Sarah Furlotte

Description	Budget Code	Subtotal
gas	OLS 6074	\$84.56
gas	OLS 6074	\$83.00
gas	OLS 6074	\$28.10

Conditions

Alterations to this requisition render it null and void.

Total Due	\$195.66
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Notes

Travelling to Timmons for interviews, telling our stories video project. Manager note: cancelled as this is to be included in travel claim.

Authorized Signature