

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

002809

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

Payable To

Naomi Fletcher

Purpose Department

Youth Intervention Reimbursement

Date **Requested By**

2024-06-23 Naomi Fletcher

Description Budget Code Subtotal Promotional Expense YI WAB 6030 \$367.65

Conditions

Total Due \$367.65 Alterations to this requisition render it null and void.

Notes

Had to purchase 2 folding tables, and coolers for the event.

They could be used now for open houses. Also had to purchase ice to fill the coolers.

Authorized Signature

Stallone Quequish