

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

002817

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

Payable T	le	ιb	/a	a	P
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Don Sainnawap

 Purpose
 Department

 freight expense
 LA

DateRequested By2024-06-25Donald Sainnawap

DescriptionBudget CodeSubtotalfreight expense6040\$35.64

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$35.64

Notes

laptop sent to Doreen

Authorized Signature

Doreen Stone