



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

002888

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

Payable To

Melissa Sutherland

Purpose	Department
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client bus transit tickets	Gladue
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Date	Requested By
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2024-07-26	Melissa Sutherland
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Description	Budget Code	Subtotal
transit bus tickets sheet of 10	GLAD1 7004	\$34.50

Conditions

Alterations to this requisition render it null and void.

Total Due	\$34.50
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Notes

transit bus tickets for clients-sheet of tickets will be kept in my office in the desk drawer.

Authorized Signature

Michael Lenny Carpenter