

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

002907

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

Payable To

April Yellowhead

Purpose	Department
Starlink	fly in

Date	Requested By
2024-08-02	Teah Buffalo

Description	Budget Code	Subtotal
Starlink independent contractor	8027	\$500.00

Conditions
Alterations to this requisition render it null and void.

Total Due \$500.00

Notes

April Yellowhead

Email is amyellowhead@gmail.com

Authorized Signature

Amanda Ratte