

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

002914

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

Payable To

Hailey Nathalie Mccartney Chum

Purpose Department

Purchased lunch for community Information Session on July 30 at VWL

Constance Lake First Nation

Date **Requested By**

2024-08-06 Shiela Corston

Description Budget Code Subtotal Pizza, Wings, Salads, Drinks, Fries **VWL 7040** \$262.91

Conditions Total Due

\$262.91 Alterations to this requisition render it null and void.

Notes

Pay To:

Hailey Nathalie Mccartney Chum

P.O Box 217 Constance Lake First Nation

ON P0L 1 B0

hailey.chum@clfn.on.ca

705-463-4511 x 208

Hailey ordered:

30 wings

2 Large Cesar Salads

2 Large Fries with 2 large gravies

1 Large pizza with pep and cheese

1 Large pizza deluxe

4 Cokes

Authorized Signature

Alana Odawa - Lindstone