

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**

002919

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

Payable To

Feather Metatawabin

Purpose Department

Reimbursement Gladue

Date Requested By

2024-08-08 Feather Metatawabin

Description Budget Code Subtotal

Art work GLAD2 6050 \$20.00

**Conditions** 

Notes

Alterations to this requisition render it null and void.

Total Due \$20.00

Receipt of purchase to artist, Marcus Noah, is attached

**Authorized Signature** 

Michael Lenny Carpenter