

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**

002921

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

Payable To

DANA GAUDREAU

Purpose Department

**MILEAGE** MY JOURNEY BACK HOME

Date **Requested By** 

2024-08-09 Dana Gaudreau

**Description Budget Code** Subtotal 6005 MILEAGE JULY \$105.78

**Conditions** 

**Total Due** \$105.78 Alterations to this requisition render it null and void.

Notes

Mileage for July

**Authorized Signature**