

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

002933

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

Payable To

Stallone Quequish

 Purpose
 Department

 Reimbursement
 Justice Programs

DateRequested By2024-08-13Stallone Quequish

Description	Budget Code	Subtotal
Package to Big Trout	MCYS 6040	\$44.83
Package to Pikangikum	MCYS 6040	\$44.83

Conditions
Alterations to this requisition render it null and void.

Total Due \$89.66

Notes

Shipped 2 phones to workers (Gina & April)

Authorized Signature

Chantelle Johnson