

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

002942

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

Payable To

Dana Gaudreau

Purpose Department

July Mileage MY JOURNEY BACK HOME

Date Requested By

2024-08-14 Dana Gaudreau

DescriptionBudget CodeSubtotalmileage6005\$82.65

Conditions

Alterations to this requisition render it null and void.

Total Due \$82.65

Notes

july mileage

Mapping included in documents

Authorized Signature

Carol Buswa