

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**

## 002980

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

Pay	able	To
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Taina Martin

Purpose Department

Flight Payment HUB RJ

Date Requested By

2024-08-27 Taina Martin

DescriptionBudget CodeSubtotalPorter Airlines FlightHUB 7001\$541.18

Conditions
Total Due \$541.18

Alterations to this requisition render it null and void.

Authorized Signature

Stallone Quequish