

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

002988

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

Payable To

Jade Linklater

Purpose Department

Office supplies

Date **Requested By**

2024-08-29 Jade Linklater

Description Budget Code Subtotal \$20.85 Office supplies 6050

Conditions Total Due \$20.85

Alterations to this requisition render it null and void.

Labels to make stickers with my contact info for inside program packages and large envelopes to mail program paclages/letters

Authorized Signature

Carol Buswa

Notes