

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

003010

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

Payable To

Elisa Sutherland

Purpose Department
Staff Parking - Sept3/24 - Sept 6/24 Fly In

DateRequested By2024-09-09Elisa Sutherland

DescriptionBudget CodeSubtotalStaff Parking - Sept3/24 - Sept 6/246005\$20.69

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$20.69

Notes

Staff Parking - Sept3/24 - Sept6/24

Authorized Signature

Francesca Mainville