

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

003110

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

Payable To

John Semple

Purpose Department

Hats/Mitts & Hoodies **Thunder Bay Programs**

Date **Requested By**

2024-10-03 Joanne Cheechoo

Description Budget Code Subtotal Supplies see below for

departments

\$4280.00

Conditions **Total Due** \$4280.00

Alterations to this requisition render it null and void.

Notes

ADM/FLYY2/FLYIN/GLAD2/LAO/LAS/MAG2/MAG3/MCYS/PRE2/TALK/STLAW/SAFCOM/VWL/YVHTTP @ 285.33 PER PROGRAM

Authorized Signature

Joshua Swearengen