

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**

## 003115

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

## Payable To

Frank Nigro

**Purpose Department** 

Records Inquiry related to Gladue Program Gladue

Date **Requested By** 

2024-10-04 Joshua Swearengen

**Budget Code Description** Subtotal Medical Records Transfer 6050-GLAD \$500.00

**Conditions Total Due** \$500.00

Alterations to this requisition render it null and void.

Notes

I recevied the mail package and removed the invoice so i am submiting cheque rec.

## **Authorized Signature**

Chantelle Johnson