

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

003151

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

Payable To

Taina Martin

Purpose Department

Parcel and Zoom Account RJ HUB

Date Requested By

2024-10-22 Taina Martin

DescriptionBudget CodeSubtotalZoom SeptemberHUB 6015\$24.28Parcel sent to Poplar Hill for two clients journals for HUB ProgrammingHUB 7045\$23.41

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

Total Due \$47.69

Authorized Signature

Stallone Quequish