

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

003156

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

Payable To

Stallone Quequish

Purpose Department

Tire Transportation Justice Programz

Date Requested By

2024-10-23 Stallone Quequish

DescriptionBudget CodeSubtotalTruck RentalDISCHA 6005\$400.00

Conditions
Total Due \$400.00

Alterations to this requisition render it null and void.

Notes

Truck Rental: \$200.00

Tire Delivery: Thunder Bay to Sioux Lookout \$200.00

Got asked to deliver 4 winter tires to Sioux Lookout from Thunder Bay for Discharge Program.

Authorized Signature

Chantelle Johnson