



Nishnawbe-Aski Legal Services Corporation
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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

003175

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

Payable To

Daniel Morton

Purpose

1st Payment per Consulting Agreement

Department

FLY2

Date

2024-11-04

Requested By

Joshua Swearengen

Description

Danny Morton - 1st Consulting Payment

Budget Code

7031-FLY2

Subtotal

\$33900.00

Conditions

Alterations to this requisition render it null and void.

Total Due

\$33900.00

Notes

Please pay via EFT. Void cheque attached.

Authorized Signature

Chantelle Johnson