

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

003192

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

Payable To

J Nwaubani

Purpose Department

Reimbursement for Mental Health Day Gladue

Date **Requested By** 2024-11-08

Description Budget Code Subtotal \$20.63 **MOvie Ticket** GLAD2 7001

Joy Nwaubani

Conditions Total Due \$20.63

Alterations to this requisition render it null and void.

Notes

Reimbursement for Mental Health/Self-Care Day. Movie Tickets instead of Bowling.

Authorized Signature

Doreen Stone