

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

003213

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

Payable To

Hannah Gladstone

Purpose Department

Wills & Estates LAS

Date Requested By

2024-11-18 Doreen Stone

DescriptionBudget CodeSubtotalWills & Estates Presentation7081-LAS\$6215.00

Conditions
Total Due \$6215.00

Alterations to this requisition render it null and void.

Notes

Wills & Estates presentation for Eabametoong October 21, 2024.

awaiting EFT information to forward to Accounts Payable

Cheque should be payable to Carrel & Partners LLP. EFT info attached

Authorized Signature

Joshua Swearengen