

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

003218

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

Payable To

Stallone Quequish

Purpose	Department
Reimbursement	Justice Programs

Date	Requested By
2024-11-20	Stallone Quequish

Description	Budget Code	Subtotal
Coffees for Office	Fly2 6000	\$32.42
Airbnb	Fly2 6000	\$530.00

Conditions
Alterations to this requisition render it null and void.

Total Due \$562.42

Authorized Signature

Chantelle Johnson