

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

000662

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

Payable To

elton crow

Purpose Department

40\$ taxi ride 35.74 supper 31.98 supper 24.14 lunch,3 nights hotel rj and 1 fare home

Date	Requested By
2022-08-12	Elton Crow

Description	Budget Code	Subtotal
taxi suppers, lunch	6000	\$131.86
		\$0.00
1fare,3 nights hotel	6005	\$1092.43
Conditions		

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$1224.29

Authorized Signature