

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**

# 000687

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

### Payable To

Sarah Munsch

Purpose Department

**Toronto Travel for Training** Legal Services Department

Date **Requested By** 

2022-08-22 Sarah Munsch

**Description Budget Code** Subtotal 6005 Return Flight - Thunder Bay to Toronto \$373.18

**Conditions** 

**Total Due** \$373.18 Alterations to this requisition render it null and void.

### Notes

As discussed - departing Oct. 7th, returning Oct. 16th

### **Authorized Signature**

Don Rusnak