

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

000799

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

Payable To

Tanya Moss

Purpose **Department**

Hotel Reimbursement/BBP Training **TIMBBP**

Date **Requested By**

2022-09-26 Catherine Gull

Description Budget Code Subtotal \$723.92 **TIMBBP 7009**

Hampton Hotel, Timmins

Conditions

Total Due \$723.92 Alterations to this requisition render it null and void.

Notes

Tanya Moss, Total for stay on Sept 20, 21, 22 23

Hampton Hotel, Timmins

Her acct info is on file.

Authorized Signature

George Edwards