

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**

# 000809

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

### Payable To

Linda Orzechowski

Purpose	Department
Reimburse Airfare	Discharge

Date	Requested By
2022-09-28	Holly Sitch

Description	<b>Budget Code</b>	Subtotal
Airfare - Westjet	DISCHA 6005	\$504.12

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

Total Due \$504.12

### Notes

Linda Orzechowski

15 Denton Place

Winnipeg, MB

R3R 2Z9

Transit number Institution number Account number

26837 001 8123-333

### **Authorized Signature**

Holly Sitch