

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

000875

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

Payable To

Leahan Parrott

Purpose **Department**

Team meeting working lunch DOJ

Date **Requested By**

2022-10-20 Leahan Parrott

Description Budget Code Subtotal meals Mcys workshop \$138.93

Conditions Total Due \$138.93

Alterations to this requisition render it null and void.

Notes

I e transfer to Troy Willams. He paid for the team lunch and I reimbursed him immediately

Authorized Signature

Chantelle Johnson