

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

000920

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

Payable To

Kristy Martyn

Purpose Department
Hotel travel companion VWL

DateRequested By2022-11-01Kristy Martyn

DescriptionBudget CodeSubtotalHotel7050\$436.56

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

Total Due \$436.56

Notes

HT client return to Tbay

Authorized Signature

Gillian Schaible