

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**

# 000927

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

### Payable To

Gillian Schaible

**Purpose Department** 

travel

Date **Requested By** 2022-11-02 Gillian Schaible

Description	<b>Budget Code</b>	Subtotal
Perimeter airfare	6005	\$628.65
westjet airfare	6005	\$301.85
hotel	7050	\$1168.32

**Conditions Total Due** \$2098.82 Alterations to this requisition render it null and void.

#### Notes

Travel to the Canadian Institute of Justice Administration conference in Halifax paid for on my personal credit card Conference attendance was Approved by Irene

#### **Authorized Signature**