

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

001013

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

Payable To	Pa۱	/ab	le	To
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Zelda Watt

Purpose Department

Petty Cash TALK

Date Requested By

2022-12-02 Zelda Watt

DescriptionBudget CodeSubtotalReceipts6070 & 7045\$284.62

Conditions

Alterations to this requisition render it null and void.

Total Due \$284.62

Notes

To reimburse petty cash

Authorized Signature