

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

001052

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

Payable To

Zelda Watt

Purpose Department
Internet & Workshop Expense TALK

DateRequested By2022-12-13Zelda Watt

Description	Budget Code	Subtotal
Dec Internet	6016	\$97.12
Workshop Expense	7045	\$50.00

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

Total Due \$147.12

Notes

To reimburse \$50 for pizza hut - workshop expense (Christmas 2022)

Authorized Signature

Carol Buswa