

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**

001219

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

## Payable To

Shaunna Kelly

Purpose	Department
Travel to Timmins for Community engagement	REI REI

Date	Requested By
2023-02-07	Catherine Gull

Description	Budget Code	Subtotal
Porter Airlines Receipt	REL REI 7042	\$387.87

Conditions
Alterations to this requisition render it null and void.

Total Due \$387.87

## Notes

Porter Receipt uploaded

Banking information for Shaunna Kelly uploaded

## **Authorized Signature**

Oana Cristea