

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

001517

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

Payable To

Andrew Elias Management Systems Inc

Purpose	Department
Leadership Training	TALK

Date	Requested By
2023-04-19	Zelda Watt

Description	Budget Code	Subtotal
Invoice	7001	\$2667.50

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

Total Due \$2667.50

Notes

Effective Leadership Training - Carol Buswa, Zelda Watt. and Heather Napash

Authorized Signature

Carol Buswa