

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

001584

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

Payable To

Brenda Fox

Purpose Department

Expenses VWL

Date Requested By

2023-05-03 Amber Echum

DescriptionBudget CodeSubtotalExpenses7050\$1504.30

Conditions
Total Due \$1504.30

Alterations to this requisition render it null and void.

Notes

CYDA May 8-10, 2023, in Thunder Baym ON

Ann Hiller will pick up cheque on Friday May 5, 2023

Authorized Signature

Ann Hiller