

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

001596

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

Payable To

Leo Sakachekapo

Purpose Department

Expenses VWL

Date Requested By

2023-05-03 Amber Echum

DescriptionBudget CodeSubtotalExpenses7050\$1840.50

Conditions
Total Due \$1840.50

Alterations to this requisition render it null and void.

Notes

CYDA May 8-10, 2023

Held in Thunder Bay

Ann Hiller will Pick up cheque May 5, 2923

Authorized Signature

Ann Hiller