

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

001654

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

Payable To

Mary Stella Schimmens

Purpose	Department
Elder Honorarium	VWL

Date	Requested By
2023-05-09	Amber Echum

Description	Budget Code	Subtotal
Expenses	6000 REX	\$655.00

Conditions Alterations to this requisition render it null and void. Total Due \$655.00

Alterations to this requisition render it hall and void

Notes

Elder honorarium and expenses Child and Youth Death Review and Analysis May 9 & 10, 2023. Held in Thunder Bay

Please Cancel previous cheque as she did not recieive it. Requet by IJD

Authorized Signature

Ann Hiller