

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

002037

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

Payable To

Melissa Scholz

Purpose	Department
HRIS Training Coordinator	Admin

Date	Requested By
2023-08-28	Melissa Scholz

Description	Budget Code	Subtotal
Internet Expense	6015	\$89.27

Conditions
Alterations to this requisition render it null and void.

Total Due \$89.27

Authorized Signature