



Nishnawbe-Aski Legal Services Corporation  
 ᐱᐢᐱᐢᐱᐢᐱᐢ ᐱᐢᐱᐢ ᐱᐢᐱᐢ ᐱᐢᐱᐢ  
 ᐱᐢᐱᐢ ᐱᐢᐱᐢ ᐱᐢᐱᐢ ᐱᐢᐱᐢ

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

002201

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

### Payable To

Public Services Health & Safety Association

### Purpose

JHSC TRAINING PART 1

### Department

ADM

### Date

2023-10-25

### Requested By

Melissa Scholz

### Description

JHSC Training for 3 Members

### Budget Code

ADM 7001

### Subtotal

\$1352.61

### Conditions

Alterations to this requisition render it null and void.

### Total Due

\$1352.61

### Notes

PAY CREDIT CARD

<https://www.paypal.com/invoice/payerView/details/INV2-NWQX-FQ45-M8SD-MX72?>

locale.x=en\_US&v=1&utm\_source=unp&utm\_medium=email&utm\_campaign=RT000238&utm\_unptid=26b9c65a-7337-11ee-8320-

3cfdfee2fb04&ppid=RT000238&cnac=CA&rsta=en\_US%28en-CA%29&cust=&unptid=26b9c65a-7337-11ee-8320-

3cfdfee2fb04&calc=f14164050eb47&unp\_tpcid=invoice-buyer-

notification&page=main%3Aemail%3ART000238&pgrp=main%3Aemail&e=cl&mchn=em&s=ci&mail=sys&appVersion=1.210.0&xt=104038%2C

### Authorized Signature