

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**

# 002219

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

### Payable To

Rex Knaypeysweet

 Purpose
 Department

 Reimbursment for Toronto Trip
 RJ/HUB

DateRequested By2023-11-01Stallone Quequish

DescriptionBudget CodeSubtotalDaily Meals & IncidentalsHUB 6000\$342.35

**Conditions** 

Alterations to this requisition render it null and void.

**Total Due** \$342.35

#### Notes

Breakfast: 22.80 x 3 = 68.40 Lunch: 23.05 x 3 = 69.15 Dinner: 56.60 x 3 = 169.80 incidentals: 17.50 x 2 = 35.00

Total: 342.35

Direct Deposit Information:

TD Canada Trust Trans: 37602 Inst: 004

Account: 6497950

## **Authorized Signature**

Chantelle Johnson