

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

002267

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

Payable To

Brianna Owen

Purpose Department

Perimeter Ticket for All Staff BAIL/CRRW TEAM

Date Requested By

2023-11-13 Brianna Owen

Description Budget Code Subtotal

Perimeter Receipt REL REI 7001 \$1933.42

Conditions

Alterations to this requisition render it null and void.

Total Due \$1933.42

Notes

PO#003312 cancelled

Claimed they had not received the PO

Brianna paid for her own ticket.

CG Nov 14/23

Authorized Signature

Catherine Gull