

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

002282

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

Payable To

Vernon Morris

Purpose	Department
Meeting expense receipt	MAG 1 6000

Date	Requested By
2023-11-21	Vernon Morris

Description	Budget Code	Subtotal
Meeting expense receipt	MAG 1 6000	\$53.72

<u>Conditions</u> Alterations to this requisition render it null and void. Total Due \$53.72

Notes

On August 30/23 while working in Timmins I bought breakfast for a couple of people while meeting. Forgot to submit this receipt at that time. If it's too late to do so it's okay. Meegwetch

Authorized Signature

Chantelle Johnson