

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

002315

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

Payable To

Catherine Gull

Purpose Department

Management Training MAG 3

Date Requested By

2023-12-05 Catherine Gull

DescriptionBudget CodeSubtotalPorter AirlinesMAG3 7001\$1182.26

Conditions

Alterations to this requisition render it null and void.

Total Due \$1182.26

Notes

Purchased Porter Airlines Ticket out of pocket

for management training in Thunder Bay

Authorized Signature

Renzo Caron