



Nishnawbe-Aski Legal Services Corporation
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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

002548

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

Payable To

Daniel Speer

Purpose

HRIS Updates

Department

HR & Finance

Date

2024-03-13

Requested By

Melissa Scholz

Description

HRIS Timesheets/Vacation

Budget Code

6060-HR

Subtotal

\$300.00

PayDirt Update

6060-FIN

\$943.00

Conditions

Alterations to this requisition render it null and void.

Total Due

\$1243.00

Notes

Invoice via link below

<http://courtandred.com/invoice/YW56524181>

The two methods of payment I currently will accept are cheque or e-transfer.

There has been an address change as seen below, so please have the accounts payable department update my address (it still hasn't been changed from Kenogami).

Cheques can be made to and sent to the following:

Court & Red Ltd.
 1712 Murray Ave
 Thunder Bay, ON
 P7E 5A8

E-transfers can be sent to daniel@courtandred.com.

Authorized Signature

Joshua Swearngen