

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

002661

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

Payable To

Greg Larsen

Purpose Department
CRC Reimbursement HR

DateRequested By2024-04-15Melissa Scholz

DescriptionBudget CodeSubtotalCRC Reimbursement6050FLYIN\$67.80

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$67.80

Notes

please double check budget code

Authorized Signature

Renzo Caron