

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

003108

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

Payable To

Shiela Corston

Purpose Department

VWL Gas Reciept

Date **Requested By**

2024-10-02 Shiela Corston

Description **Budget Code** Subtotal Gas receipt 6050VWL \$69.17

Conditions

Total Due \$69.17 Alterations to this requisition render it null and void.

Notes

Gas from Timmins to Thunder Bay

Attending AGM

Hi Shiela - please add this gas receipt to your travel claim for the travel advance #001145. Thank you - Alana

Authorized Signature