

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

000040

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

Payable To

Lenard Comber

Purpose	Department
Reimbursment	Discharge Planning

Date	Requested By
2022-03-03	Lenard Comber

Description	Budget Code	Subtotal	Tax
Snacks & personal hygiene items	6071	\$48.14	\$2.32

Conditions Alterations to this requisition render it null and void.	Subtotal	\$48.14
·	Tax	\$2.32
	Total Due	\$50.46

Notes

Purchased for client, Lanny Mekenak

Authorized Signature

Holly Sitch