

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

000092

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

Payable To

Alana Odawa

Purpose	Department	
Office Supplies	Restorative Justice	

Date	Requested By
2022-03-21	Alana Odawa

Description	Budget Code	Subtotal	Tax
Toner & Agenda	HUB Office Supplies	\$109.98	\$5.50

Conditions Alterations to this requisition render it null and void.	Subtotal	\$109.98
	Тах	\$5.50
	Total Due	\$115.48

Notes

Toner and weekly agenda book

Authorized Signature

Chantelle Johnson