

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

000104

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

Payable To

Heather Faries

Purpose	Department
Reimbursement for program supplied purchased	Restorative Justice

Date	Requested By
2022-03-24	Heather Faries

Description	Budget Code	Subtotal	Tax
4 - 3 pk scissors, 3 - 3 pk pencil sharpeners, 9 plastic containers	6050 mcys	\$70.74	\$0.00

Conditions Alterations to this requisition render it null and void.	Subtotal	\$70.74
	Tax	\$0.00
	Total Due	\$70.74

Notes

Youth Program supplies

Authorized Signature

Chantelle Johnson