

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**

# 000204

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

### Payable To

Chelsey Greig

Purpose	Department
Staff Hoodies	Victim Witness Liaison Program

Date	Requested By
2022-04-22	Ann Hiller

Description	Budget Code	Subtotal	Tax
Invoice 042222 Hoodies for VWL staff	6025	\$630.00	\$0.00

conditions Iterations to this requisition render it null and void.	Subtotal	\$630.00
·	Tax	\$0.00
	Total Due	\$630.00

#### Notes

Ordered Hoodies for VWL Staff for Every Child Matters

### **Authorized Signature**

Gillian Schaible