

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**

# 000317

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

## Payable To

Megan Wood

Purpose	Department
IRSSS Event (May 18)	IRSSS

Date	Requested By
2022-05-18	Megan Wood

Description	Budget Code	Subtotal
Take Ten Tim Hortons Coffee and Tea	6072	\$45.18
HDMI cord for Cheryl's new computer to Board Room monitor	6072	\$11.28

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$56.46

### Notes

Under IRSSS Mental Health Event Funds -- not sure if its under DOJ or Legal Aid so you may need to fix "Department" above

### **Authorized Signature**

Heather Baillie