

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

000598

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

Payable To

Sarah Munsch

Purpose Department

Printing surveys for engagement sessions Legal Services Department

Date Requested By

2022-07-18 Sarah Munsch

DescriptionBudget CodeSubtotalPrinting7007\$58.40

Conditions

Alterations to this requisition render it null and void.

Total Due \$58.40

Notes

Printing at Staples because printer at Arthur St building was out of toner and no spare toners were available.

Receipts:

- \$23.87 - receipt 1

- \$11.93 - receipt 2

- \$22.60 - receipt 3

Total: \$58.40

Authorized Signature

Don Rusnak