

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**

# 000691

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

#### Payable To

Catherine Gull

Purpose Department

Training snacks MAG3 7001

Date Requested By

2022-08-24 Catherine Gull

DescriptionBudget CodeSubtotalTraining snacksMAG3 7001\$144.54

Conditions
Total Due \$144.54

Alterations to this requisition render it null and void.

#### Notes

Snacks/Juice/Water, Tim Hortons Take-out

Paper plates, cups, napkins

### **Authorized Signature**

Don Rusnak