

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

000695

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

Payable To

Gillian Schaible

 Purpose
 Department

 VQRP
 VWL

DateRequested By2022-08-24Gillian Schaible

Description	Budget Code	Subtotal
McTaggarts - clothing	7050	\$102.57
Giant Tiger - personal care items	7050	\$157.34
subway - food	7050	\$15.58
Dr. Lockyer - replacement eyeglasses	7050	\$230.00

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

Total Due \$505.49

Notes

used personal credit card as NALSC card was full

VQRP expenses - AB

Authorized Signature

Irene Linklater