

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

000738

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

Payable To

Sarah Munsch

Purpose Department

Staples supplies Legal Services Department

Date Requested By

2022-09-07 Sarah Munsch

DescriptionBudget CodeSubtotalOffice Supplies Expense6050\$92.91

Conditions

Alterations to this requisition render it null and void.

Total Due \$92.91

Notes

Staples supplies - agenda, notebooks, pens, staple remover, black marker, ruler, etc.

Authorized Signature

Don Rusnak