

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

000789

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

Payable To

Bryan Phelan

Purpose	Department
Kenora kitchen island & batteries	Gladue

Date	Requested By
2022-09-22	Bryan Phelan

Description	Budget Code	Subtotal
Kitchen Island, Canadian Tire		\$598.89
Energizer Max AAA batteries - 2 packs of 10		\$36.54

Conditions
Alterations to this requisition render it null and void.

Total Due \$635.43

Notes

Please see attached receipts, plus background & approval emails for kitchen island.

Authorized Signature

George Edwards