



Nishnawbe-Aski Legal  
Services Corporation  
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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

000976

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

### Payable To

Shirley Keesic

Purpose	Department
Supplies for 11 Dexter	MAG 1 PPE

Date	Requested By
2022-11-20	Shirley Keesic

Description	Budget Code	Subtotal
Supplies	6050	\$269.69

Conditions  
Alterations to this requisition render it null and void.

<b>Total Due</b>	\$269.69
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**Notes**  
Scanned receipt attached - supplies for 11 Dexter (re: toilet paper, paper towels, Kleenex, dish soap, hand soap, garbage bags, water, floor finish, waste basket, Pinesol, etc)

**Authorized Signature**  
Chantelle Johnson