

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**

## 001306

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

Pay	/ab	le	Τo

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Purpose	Department
Staff lunch precharge meeting / gas recient as per C.1	R.1

Date	Requested By
2023-03-02	Lauren Differ

Description	Budget Code	Subtotal
NYS Staff lunch with Nokiiwin	PRE2 Food and Accom 6000	\$57.63
Gas (for supplies haul)	COVID Backlog	\$75.00
Conditions Alterations to this requisition render it null and void.	Total Due	\$132.63

## **Authorized Signature**

Chantelle Johnson