

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

001656

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

Payable To

Jonathan quequish

| Purpose | Department |
|-----------------|------------|
| Office supplies | Pre charge |

| Date | Requested By |
|------------|-------------------|
| 2023-05-09 | Jonathan Quequish |

| Description | Budget Code | Subtotal |
|-----------------------------------|-------------|----------|
| Pail for cigarette butts | Mag 1 ppe | \$14.99 |
| Garbage bags for outside clean up | Mag 1 ppe | \$12.98 |

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

Total Due \$27.97

Authorized Signature

Chantelle Johnson