

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

001681

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

Payable To

Taina Martin

Purpose	Department
HUB Office and Phone Supplies	CommunityHUB

Date	Requested By
2023-05-13	Taina Martin

Description	Budget Code	Subtotal
Otter Box	6010 hib	\$69.99
Large Calendar x2	6050 hub	\$18.98
2023 Day Planner	6050 hub	\$14.29
File Folder	6050 hub	\$1.89
13% HST		\$13.67

Conditions
Alterations to this requisition render it null and void.

Total Due \$118.82

Notes

Hi Chantelle, I have two items on here that I didn't have verbal approval from you for your review 14.29 Day Planner and 1.89 file folder.

Authorized Signature

Chantelle Johnson