

Nishnawbe-Aski Legal Services Corporation

\$31.62

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

001783

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

| Pay | 12 | hl | Δ | т | ^ |
|-----|----|----|---|---|---|
| гау | a | v | C | • | v |

Catherine Gull

Purpose Department

Bathroom Supplies Timmins Office ADM

Date **Requested By**

2023-06-09 Catherine Gull

Description Budget Code Subtotal **Toilet Paper** ADM 6050 \$31.62

Conditions Total Due

Alterations to this requisition render it null and void.

Notes

2 packages of toilet paper

Authorized Signature

Colette Shwetz