

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

001906

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

Payable To

Karen Oliver

 Purpose
 Department

 Car wash, Kleenex,Paper towel,Windex,Stamps
 Discharge

DateRequested By2023-07-14Karen Oliver

Description	Budget Code	Subtotal
Car wash	6025	\$19.00
Stamps	6035	\$20.79
Kleenex, Paper Towel, Windex	6051	\$33.80
Tim Hortons Janelle Bluecoat	6000	\$11.05

Conditions
Alterations to this requisition render it null and void.

Total Due \$84.64

Notes

Items purchased to clean car. 33.80 Tim Hortons for Janelle Bluecoat \$11.05 Car Wash NAN Legal Vehicle Kenora #1 Stamps to mail Freeman White receipts

Authorized Signature

Bonnie MacDonald