

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**

# 001985

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

### Payable To

Karen Oliver

Purpose	Department
2 Car washes. Paper towel car cleaning	Discharge

Date	Requested By
2023-08-10	Karen Oliver

Description	Budget Code	Subtotal
Car wash	DISCHA6025	\$19.00
Car wash	DISCHA6025	\$19.00
Paper towel	DISCHA6025	\$25.00

Conditions
Alterations to this requisition render it null and void.

Total Due \$63.00

### Notes

Karen to use separate receipts for NAN Legal purchases (paper towel) going forward.

### **Authorized Signature**

Bonnie MacDonald