

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

002046

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

Payable To

Catherine Gull

Purpose **Department**

Supplies purchase for clients MAG 3

Date **Requested By**

2023-08-31 Catherine Gull

Description Budget Code Subtotal MAG3 6071 \$170.49

Dollarama purchase

Conditions

Total Due \$170.49 Alterations to this requisition render it null and void.

Notes

IBVSP Program supplies for clients purchase

Authorized Signature

Oana Cristea