



Nishnawbe-Aski Legal Services Corporation
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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

002079

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

Payable To

Rhain Mainville

Purpose	Department
Moving expenses	Admin

Date	Requested By
2023-09-12	Rhain Mainville

Description	Budget Code	Subtotal
Copier movers	6040	\$282.50
Mailboxes	6055	\$255.38
Adhesive for boards	6025	\$23.93
Brackets/screws	6025	\$17.01
Keys	6055	\$13.39
Dump run	6025	\$10.00
Fuel	6025	\$24.56
Fuel	6025	\$36.47
Keys	6055	\$22.32
Fuel	6025	\$17.47
Fuel	6025	\$50.00

Conditions

Alterations to this requisition render it null and void.

Total Due	\$753.03
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Notes

Copier movers from AMJ had to be paid in advance
 Mailboxes are for the 2nd and 3rd floor of Chapples building
 Adhesive for cork boards in lunch rooms
 Brackets and screws are for desks to secure hutches
 Keys made for staff for Chapples building and Finance trailer
 Fuel is for trucks to move office furniture into Chapples building
 Will give receipts to Terry.

Authorized Signature

Terry Bortolin