

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**

# 002091

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

### Payable To

Lauren Differ

Purpose	Department
AGM supplies / staff lunch during office move	RJ

Date	Requested By
2023-09-13	Lauren Differ

Description	Budget Code	Subtotal
Lowery's AGM	Agm budget	\$470.20
Staff lunch during office move	Agm budget	\$60.44
Staff lunch during office move addition	Agm budget	\$18.08

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$548.72

#### Notes

Receipts attached as JPGs -- thank you

### **Authorized Signature**

Chantelle Johnson