

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**

002118

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

## Payable To

Suisan Cheechoo

Purpose Department

Snacks for TTP Circle TTP

Date Requested By

2023-09-14 Susan Cheechoo

DescriptionBudget CodeSubtotalNorthern Stores Reciept7045\$77.29

Conditions
Total Due \$77.29

Alterations to this requisition render it null and void.

Notes

Please omit the highlighted items on the Northern Stores Receipt . The total spend on TTC Circle snacks and drinks is \$62.31. Thank you

## **Authorized Signature**

Carol Buswa