

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**

# 002215

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

#### Payable To

Correen Kakegamic

Purpose	Department
Blessing of the New Office (Food) and Office Supply	ADM

Date	Requested By
2023-10-31	Correen Kakegamic

Description	<b>Budget Code</b>	Subtotal
Staples Receipt - Oct 18, 2023 - Reimbursement	6050	\$18.47
Superstore/Tim Hortons Reciept - October 19, 2023 - Reimbursement	6025	\$101.47

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

Total Due \$119.94

#### Notes

October 18, 2023 - Stapler purchase for ED

October 19, 2023 - Food for Blessing of the New Office on October 19th, 2023.

### **Authorized Signature**

Irene Linklater