

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**

# 002224

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

## Payable To

Tracey Coultis

Purpose	Department
Office Supplies	FIN

Date	Requested By
2023-11-02	Tracey Coultis

Description	Budget Code	Subtotal
Desktop Printing Calculator	6050	\$101.68
Index Dividers	6050	\$9.60
Binding Cases	6050	\$59.88

Conditions	Total Due	\$171.16
Alterations to this requisition render it null and void.		

## Notes

Home office supplies and binding case for payroll files

## **Authorized Signature**

Joshua Swearengen