

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

002248

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

Payable To

Alana Odawa

 Purpose
 Department

 SA Healing Circle - Refreshments/Supplies
 RJ SADV

Date	Requested By
2023-11-08	Alana Odawa

Description	Budget Code	Subtotal
Tim Horton	MAG 1 7045	\$46.31
Wholesale Club	MAG 1 7045	\$25.18

Conditions
Alterations to this requisition render it null and void.

Total Due \$71.49

Notes

Tim Horton's - Coffee and Tea (take 12) \$46.31

Wholesale Club -

kleenex (3 boxes)

butter

bowls and spoons for the moose stew donated as an in-kind donation for the healing circle.

Authorized Signature

Vernon Morris