

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**

## 002249

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

## Payable To

Lauren Differ

Purpose	Department
Staff appreciation all staff gifts / VWL meeting lunch	RJ

Date	Requested By
2023-11-08	Lauren Differ

Description	Budget Code	Subtotal
meeting lunch	safcom 6000	\$129.50
Staff appreciation boots - marks	Safcom 6070	\$983.06

Conditions
Alterations to this requisition render it null and void.

Total Due \$1112.56

## **Authorized Signature**

Chantelle Johnson