



Nishnawbe-Aski Legal Services Corporation  
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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

002251

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

### Payable To

Lauren Differ

### Purpose

Staff appreciation / all staff prizes

### Department

RJ

### Date

2023-11-08

### Requested By

Lauren Differ

### Description

Boots - thursday boots (receipt is in USD)

### Budget Code

safcom 6070

### Subtotal

\$317.76

Boots - Marks

safcom 6070

\$514.12

country on the bay tickets

all staff 0000

\$867.86

staples thank u cards

all staff 0000

\$24.85

tickets all staff

\$50 to all staff  
0000 / \$50.25  
safcom  
workshop 7045

\$100.25

solovair boots

safcom 6070

\$125.47

### Conditions

Alterations to this requisition render it null and void.

### Total Due

\$1950.31

### Notes

receipt for Thursday Boots is in USD - actual charge on credit card was 317.76

Thank you

### Authorized Signature

Chantelle Johnson