



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

002343

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

Payable To

Michael Lenny Carpenter

Purpose	Department
Reimbursement for gift cards	Gladue

Date	Requested By
2023-12-11	Michael Lenny Carpenter

Description	Budget Code	Subtotal
Gift cards receipt - Circle K	6050	\$186.19

Conditions
Alterations to this requisition render it null and void.

Total Due	\$186.19
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Notes

Purchased four gift cards on Dec. 5/23 for Timmins office Xmas potluck prizes. Using office supplies budget code per finance manager.

Authorized Signature

Renzo Caron