

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

002345

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

Payable To

Lauren Differ

Purpose	Department
Staff appreciation / office supplies	RJ

Date	Requested By
2023-12-11	Lauren Differ

Description	Budget Code	Subtotal
Staff appreciation gift - sun strawberry beadworks	SAFCOM 7099	\$400.00
Staff appreciation - Boots	PRE2 workshop 7045	\$264.05
Office Supplies Ikea	MCYS Office 6050	\$2356.05
Staff winter jacket appreciation up to \$500	DOJ Covid Backlog 7050	\$500.00

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$3520.10

Authorized Signature

Chantelle Johnson