

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

002361

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

Payable To

Catherine Gull

Purpose Department

Office Supplies MAG3

Date Requested By

2023-12-15 Catherine Gull

Description Budget Code Subtotal

Office Supplies MAG3 6050 \$85.18

Conditions

Alterations to this requisition render it null and void.

Total Due \$85.18

Notes

Purchased Agendas, Calendar and erasable calendar

Authorized Signature

Renzo Caron