

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

002410

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

Payable To

Rhain Mainville

Purpose Department
TTP purchase TTP

Date Requested By
2024-01-16 Rhain Mainville

Description	Budget Code	Subtotal
Fuel	6055 YVHT	\$17.28
TV	6055 YVHT	\$751.27
Sofa and tables	6055 YVHT	\$1012.57

Conditions
Alterations to this requisition render it null and void.

Total Due \$1781.12

Notes

Original receipts will be in the finance bin

TV, Sofa and Tables purchased for TTP office.

Need to confirm budget codes

Authorized Signature

Chantelle Johnson