

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

002411

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

Payable To

Rhain Mainville

Purpose	Department
Office supplies	Admin

Date	Requested By
2024-01-16	Rhain Mainville

Description	Budget Code	Subtotal
Gift cards	All staff	\$200.00
Fuel		\$69.10
Stain remover	admin 6050	\$16.71
Paper	admin 6050	\$511.27
Fuel		\$54.56

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

Total Due \$851.64

Notes

Original receipts will be in the finance bin unsure of what code to use for fuel

Authorized Signature

Chantelle Johnson