

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

002433

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

Payable To

Wilma Carpenter

Purpose	Department
Reimbursement coffee/kitchen supplies - community outreach	Victim Witness

Date	Requested By
2024-01-25	Wilma Carpenter

Description	Budget Code	Subtotal
Kitchen items	6072	\$27.40
Coffee supplies	6072	\$35.24
Coffee supplies	6072	\$14.99

Conditions	Total Due	\$77.63
Alterations to this requisition render it null and void.	Total Due	Φ11.03

Authorized Signature

Alana Odawa