

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

002480

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

Payable To

Rhain Mainville

 Purpose
 Department

 Supplies, staff lunch, and fuel
 RJ

Date Requested By
2024-02-12 Rhain Mainville

Description	Budget Code	Subtotal
Food	ADM-6000	\$661.44
Supplies	DOJ-6050	\$240.80
Fuel	MCYS-6040	\$114.07

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

Total Due \$1016.31

Notes

Food-staff lunch. Staff BDay

Supplies- floating shelves, wire, tablet case and curtain rod for 2nd floor

Fuel- running various errands for work Original receipts will be in the finance bin

Authorized Signature

Joshua Swearengen