



Nishnawbe-Aski Legal  
Services Corporation  
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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

002511

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

### Payable To

Melissa Sutherland

### Purpose

Receipts-folders-snacks-bag for surface pro.

### Department

TALK

### Date

2024-02-28

### Requested By

Melissa Sutherland

### Description

-15 packs of folders for TTP information packages = \$103.95 -Walmart-  
-packs of fruit nut bars and cases of water for TTP information booth at the Mushkegowuk Hockey tournament = \$46.41-Food basics-  
-carry bag for surface pro/laptop = \$20.95 -ARDENE-

### Budget Code

6050

### Subtotal

\$171.31

### Conditions

Alterations to this requisition render it null and void.

### Total Due

\$171.31

### Notes

-15 packs of folders for TTP information packages = \$103.95 -Walmart-  
-packs of fruit nut bars and cases of water for TTP information booth at the Mushkegowuk Hockey tournament-Timmins = \$46.41-Food basics-  
-carry bag for surface pro/laptop = \$20.95 -ARDENE-  
  
total = \$171.31

### Authorized Signature

Carol Buswa