

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**

# 002582

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

#### Payable To

Taina Martin

Purpose Department

HUB Expenses RJ HUB

DateRequested By2024-03-25Taina Martin

Description	Budget Code	Subtotal
Draw Tickets	HUB 6030	\$27.11
Internet	HUB 6015	\$126.50
Zoom	HUB 6015	\$24.28
Fruit Trays For Grade 9 Class Geraldton High School	HUB 7001	\$36.87

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

Total Due \$214.76

### Notes

pls Ignore the one uploaded photo with the staples purchase already submitted on a separate cheque req.

#### **Authorized Signature**

Stallone Quequish