

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

002631

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

Payable To

Rhain Mainville

Purpose Department
Supplies and fuel LAO, Admin, Finance

DateRequested By2024-04-03Rhain Mainville

Description	Budget Code	Subtotal
TV Stand	6055-LAO	\$146.89
Parking recovered lost cards	6005-YVHTTP	\$30.00
Fuel	6005-ADM	\$28.13
Dehumidifier finance	6050-ADM	\$429.39
Dyson fan finance	6050-ADM	\$1581.98
Cabinets	6050-MAG3	\$335.61
Cabinets x 2	6055-LAO	\$671.22
Cabinets x4	6055-LAO	\$1256.56

Conditions

Alterations to this requisition render it null and void.

Total Due \$4479.78

Notes

TV Stand 146.89 for LAO for 2023

Parking lost cards for TTP for 2023

Fuel for Admin for 2023

Keys for finance for 2023

Dehumidifier for Finance for 2023

Dyson fans Finance for 2023

Cabinets for Bail for 2023

Cabinets for LAO for 2023

Cabinets for LAO(PLE) for 2023

Authorized Signature

Joshua Swearengen