



Nishnawbe-Aski Legal  
Services Corporation  
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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

002711

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

### Payable To

Rhain Mainville

### Purpose

Tires

### Department

Admin

### Date

2024-05-06

### Requested By

Rhain Mainville

### Description

Tires

### Budget Code

6005-MAG3

### Subtotal

\$244.03

### Conditions

Alterations to this requisition render it null and void.

### Total Due

\$244.03

### Notes

Got refunded 1537.79 from tires, wrong size, and when purchased other the price was higher.  
New tires were 1781.82. Difference was 244.03.

### Authorized Signature

Joshua Swearngen