

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

002751

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

Payable To

Rhain Mainville

Purpose	Department
Supplies	DOJ/Admin

Date	Requested By
2024-05-22	Rhain Mainville

Description	Budget Code	Subtotal
Dyson air purifier	Safcom 6050	\$903.99
Cake	Admin 6050	\$35.00

Conditions
Alterations to this requisition render it null and void.

Total Due \$938.99

Notes

Dyson- For Red Lake office

Cake- staff birthday

Original receipts will be in the finance bin

Authorized Signature

Joshua Swearengen