

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

002766

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

Payable To

Elizabeth Johnson

Purpose Department

Baby gift Justice Programs

Date Requested By

2024-05-28 Elizabeth Johnson

Description Budget Code Subtotal

Baby clothes and items MCYS 7045 \$176.65

Conditions

Alterations to this requisition render it null and void.

Total Due \$176.65

Notes

Baby clothes and items. Gift for April. Items from Carters store.

Authorized Signature

Kenneth Sackaney