

Nishnawbe-Aski Legal Services Corporation

\$205.22

Attention: Accounts Payable

678 City Road

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

Cheque Requisitions

002768

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

Payable To

Lauren Differ

Purpose	Department
Office Supplies / Cleaning Supplies	JР

Date	Requested By
2024-05-29	Lauren Differ

Description	Budget Code	Subtotal
Body Shop - Staff Self Care / Cleaning Supplies	SAFCOM 7045	\$97.18
Bath & Body Works - Cleaning Supplies	YVHTT 6051	\$86.37
Lowery's - Office Supplies for Board Mtg.	ADM 6050 - Board Meeting All Departments	\$21.67

Conditions Alterations to this requisition render it null and void.

Authorized Signature

Chantelle Johnson