

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

002794

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

Payable To

Alana Odawa

Purpose Department
Reimbursement for Office Supplies & Equipment VWL 6060/6050

DateRequested By2024-06-11Alana Odawa - Lindstone

Description	Budget Code	Subtotal
JYSK	VWL 6050	\$12.43
Walmart	VWL 6050	\$215.44
Best Buy	VWL 6060	\$174.26

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$402.13

Notes

JYSK \$12.43 (office supplies)

Walmart \$215.44 (office supplies)

Best Buy \$174.26 (computer equipment)

Will put original receipts in the RJ Office (finance box) in an envelope.

Authorized Signature

Chantelle Johnson