



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

002816

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

Payable To

Lauren Differ

Purpose	Department
opp protocol / staff training	JP

Date	Requested By
2024-06-25	Lauren Differ

Description	Budget Code	Subtotal
Carols Cakes	PRE2 6005	\$70.00
Staff meeting tim hortons	SAFCOM 6005	\$42.21
staff meeting tim hortons	SAFCOM 6005	\$37.70
Bennett's Bakery staff meeting	SAFCOM 6005	\$24.84

Conditions

Alterations to this requisition render it null and void.

Total Due	\$174.75
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Notes

lost receipt for carols cakes -- screenshot of visa statement attached. sorry!

Authorized Signature

Chantelle Johnson