

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

002864

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

Payable To

Joanne Cheechoo

Purpose Department

Creamer & Supplies Finance

Date Requested By

2024-07-16 Joanne Cheechoo

Description Budget Code Subtotal

Creamer & Supplies 5050 ADM-FIN \$36.18

Conditions

Alterations to this requisition render it null and void.

Total Due \$36.18

Notes

Coffee Supplies

Tim Horton Muffins - Welcoming Nicole to Finance Dept.

Authorized Signature

Joshua Swearengen