

Nishnawbe-Aski Legal Services Corporation

**Attention: Accounts Payable** 

3 - 684 City Road

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

## **Cheque Requisitions**

# 002946

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

#### Payable To

Alana Odawa-Lindstone

Purpose	Department
Reimbursement - Supplies	DOJ - Talking

Date	Requested By
2024-08-16	Alana Odawa - Lindstone

Description	<b>Budget Code</b>	Subtotal
Walmart	DOJ - T 6050	\$647.87
Dollarama	DOJ - T 6050	\$107.36

Conditions
Alterations to this requisition render it null and void.

Total Due \$755.23

#### Notes

Walmart \$647.87 - receipt attached - will submit original to Finance department Dollarama \$107.36 - receipt attached - will submit original to Finance department

Please note: I tried to use my work visa but forgot my pin# and my card was locked out (cancelled order). I've notified Finance department and they have provide instruction. I utilize my own personal debt card (see attached Scotiabank).

### **Authorized Signature**

Chantelle Johnson