

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

003140

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

Payable To

Alana Odawa-Lindstone

Purpose	Department
Reimbursement - Program items	VWL

Date	Requested By
2024-10-16	Alana Odawa - Lindstone

Description	Budget Code	Subtotal
Canada Post	VWL 7040	\$45.95
Canadian Tire	VWL 7040	\$212.08

Conditions
Alterations to this requisition render it null and void.

Total Due \$258.03

Notes

Reimbursement receipts for VWL client (A782) - Safety items (GBV)

Authorized Signature

Chantelle Johnson