

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

003157

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

Payable To

April Scott

Purpose	Department
Re-stock on kitchen essentials	Administration

Date	Requested By
2024-10-23	April Scott

Description	Budget Code	Subtotal
Dollarama (utensils, dish cloths/towels,etc.)	6050-ADM	\$45.02
Independent Grocer (Half & Half Coffee Creamer)	6050-ADM	\$10.14

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

Total Due \$55.16

Notes

New kitchen items purchased for Timmins office.

Authorized Signature

Colette Shwetz