

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

000155

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

Payable To

Wilma Carpenter

Purpose	Department
Purchase cartridges for printer using at home	Victim Witness Liaison

Date	Requested By
2022-04-05	Wilma Carpenter

Description	Budget Code	Subtotal	Tax
BLack and White cartridge (PG 260)	6050	\$23.98	\$1.20
Coloured Cartidge (CL 261)	6050	\$32.98	\$1.65

<u>Conditions</u> Alterations to this requisition render it null and void.	Subtotal	\$56.96
	Тах	\$2.85
	Total Due	\$59.81

Notes

Worker bought two cartridges for the Canon printer that I'm using at home. As it was low and unable to locate in Sioux Lookout, able to find in Dryden.

Authorized Signature

Ann Hiller