

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

000493

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

Payable To

Megan Wood

Purpose	Department
Chapples Office Supplies/Toner	Administration

Date	Requested By
2022-06-30	Megan Wood

Description	Budget Code	Subtotal
HP toner x4, staplers x2; liquid paper; pens	6050	\$1058.03

Conditions

Alterations to this requisition render it null and void.

Total Due \$1058.03

Notes

Bought replacement cyan; and then, a full set of magenta, black, cyan, yellow for HP Printer.

I also got two staplers (one for my desk, and one for the interview space); liquid paper and Sheba's pens of choice.

Authorized Signature