

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**

# 000624

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

### Payable To

Jennifer Stienke

 Purpose
 Department

 Reimbursement
 Gladue

DateRequested By2022-07-29Jennifer Stienke

Description	Budget Code	Subtotal
Microsoft USB-C Travel Hub to connect to Monitor	6050	\$141.24

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

Total Due \$141.24

### Notes

I've added the staples receipt to this request. thank you in advance

#### **Authorized Signature**

George Edwards