Nishnawbe-Aski Legal Services Corporation
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**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

## 001350

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

| **Payable To** |
|---|
| Jennfier Stienke |

| **Purpose** | **Department** |
|---|---|
| Reimbursement of Paper notepads | Gladue Program |

| **Date** | **Requested By** |
|---|---|
| 2023-03-13 | Jennifer Stienke |

| **Description** | **Budget Code** | **Subtotal** |
|---|---|---|
| 15 Ruled Gummed Pads | 6050 | $27.11 |

Conditions
Alterations to this requisition render it null and void.

| **Total Due** | $27.11 |
|---|---|

| **Notes** |
|---|
| I had to buy more gummed notepads for interviews --- there were none at the office. I purchased them at staples |

| **Authorized Signature** |
|---|
| George Edwards |