



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

001739

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

### Payable To

Chantel Nowegijick

Purpose	Department
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Office supplies for new office & home office for travel assistant	ADM
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Date	Requested By
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2023-05-31	Chantel Nowegijick
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Description	Budget Code	Subtotal
Canon PG-245XL Black Ink Cartridge	ADM 6050	\$41.25
Canon CL-246XL Colour Ink Cartridge	ADM 6050	\$47.35
NXT 6 Outlet 2 USB Power Bar	ADM 6050	\$41.99

### Conditions

Alterations to this requisition render it null and void.

<b>Total Due</b>	<b>\$130.59</b>
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### Notes

Purchased ink cartridges for my home office.

Purchased a 6 Outlet 2 USB extension power bar for my work office.

I will do it through an order form & PO going forward. This was a quick supply run to get me up and running. Thank you.

### Authorized Signature

Colette Shwetz