

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

002067

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

Payable To

Myself (Jennifer Stienke)

Purpose	Department
Reimbursement for Batteries	Gladue

Date	Requested By
2023-09-07	Jennifer Stienke

Description	Budget Code	Subtotal
Batteries for Recorder	6050	\$18.61

Conditions

Alterations to this requisition render it null and void.

Total Due \$18.61

Notes

I forgot to get a separate receipt for the batteries for my recorder (to do the interviews).

The total comes from the batteries, plus the 20 cent fee associated with purchasing batteries and the applicable HST.

Authorized Signature

Colette Shwetz