

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

002087

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

Payable To

Colette Shwetz

Purpose	Department
Ink and Office Supplies	HR

Date	Requested By
2023-09-13	Colette Shwetz

Description	Budget Code	Subtotal
Ink and office supplies	6050	\$973.51
Adobe Subscription Payments	6050	\$126.51

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

Total Due \$1100.02

Notes

Ink for HP Printer and Adobe Subscription. I renewed it with my visa on a weekend as I needed to do timesheets. The original account was in Holly's name. The account expired when she returned her visa.

Authorized Signature

Terry Bortolin