

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

002125

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

Payable To

Correen Kakegamic

Purpose	Department
Reimbursement - Office supplies, and supplies for AGM (ink)	ADM

Date	Requested By
2023-09-20	Correen Kakegamic

Description	Budget Code	Subtotal
Reimbursement - Walmart receipt	ADM 6050	\$51.41
Reimbursement - Staples reciept	ADM 6050	\$445.05

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

Total Due \$496.46

Notes

Walmart receipt: new planner and ink (AGM materials). Staples receipt: toner cartridges (4) for office printer.

Authorized Signature

Irene Linklater