

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

002293

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

Payable To

Stallone Quequish

Purpose	Department
Reimbursement	RJ

Date	Requested By
2023-11-27	Stallone Quequish

Description	Budget Code	Subtotal
Screen Protector	MCYS 6055	\$51.97
2 Charing Blocks	MCYS 6055	\$52.50
Phone Case	MCYS 6055	\$62.99
2 Charging cords	MCYS 6055	\$52.48

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

Total Due \$219.94

Notes

Bought some phone accessories for new phone.

Authorized Signature

Chantelle Johnson