

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

002368

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

Payable To

Naomi Fletcher

Purpose	Department
Reimbursement	Youth Intervention

Date	Requested By
2023-12-19	Naomi Fletcher

Description	Budget Code	Subtotal
Cell Phone	YI WAB 6010	\$67.52

Conditions

Alterations to this requisition render it null and void.

Total Due \$67.52

Notes

When Leahan was my Manager, we had a discussion regarding a work cell phone. She said that until my 3 months probation is done, I'd have to use my cell phone as my work phone and just send in my receipts for reimbursement.

Authorized Signature

Stallone Quequish