

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

002381

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

Payable To

Kayla Landry

Purpose Department
Replacement ink cartridges for my printer (black and color x 2) Restorative Justice

Date	Requested By
2023-12-22	Kayla Landry

Description	Budget Code	Subtotal
black x2 and coloredx2 ink cartridges for printer	6050 MCYS	\$97.17
Stamps	6035 MCYS	\$11.04

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

Total Due \$108.21

Notes

Item #1

2 black ink and 2 colored ink cartridges for my Cannon TS3400 Printer.

Invoice and receipt in uploads.

Item #2

Book of stamps

receipt in uploads

Authorized Signature

Kenneth Sackaney