

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

002438

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

Payable To

Michael Lenny Carpenter

| Purpose | Department |
|----------------------------------|------------|
| Reimbursement for phone purchase | Gladue |

| Date | Requested By |
|------------|-------------------------|
| 2024-01-29 | Michael Lenny Carpenter |

| Description | Budget Code | Subtotal |
|--|--------------------|-----------|
| Apple iPhone 15 128GB Blue - Apple Store Toronto | GLAD1 6010 | \$1178.95 |

Conditions Total Due \$1178.95 Alterations to this requisition render it null and void.

Notes

Purchased new iPhone 15 for Timmins Gladue team member use after incorrect phone was returned from past caseworker. To be issued to Caseworker (soon-to-be-writer) Honarine Scott once SIM card is received and activated.

Authorized Signature

Renzo Caron