

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**

## 002461

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

### Payable To

**Honarine Scott** 

Purpose	Department
Reimbursement	Gladue

Date	Requested By
2024-02-05	Honarine Scott

Description	<b>Budget Code</b>	Subtotal
cell phone case and charger from best buy	GLAD1 6010	\$96.03
tritan receipt for cpic	GLAD1 6050	\$47.95

# Conditions Alterations to this requisition render it null and void. Total Due \$143.98

#### Notes

best buy receipt is attached.

Tritan payment receipt for cpic at attached.

ignore "best buy purchase Feb 5 2024 - it was uploaded by mistake.

### **Authorized Signature**

Michael Lenny Carpenter