

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**

# 002516

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

### Payable To

**Ann Hamilton** 

Purpose	Department
Supplies for Sioux Lookout VWL Office & Cell Phone	VWL 6005/6055

Date	Requested By
2024-03-04	Ann Hamilton

Description	Budget Code	Subtotal
Extension cords	6055	\$73.48
Cell Phone Bill	6005	\$54.07

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

Total Due \$127.55

### Notes

- 1. Extension cords for office electronics (Printers, etc.) Plug ins are far from appliances and electronics. And required three prongs.
- 2. February cell phone bill

VWL 6055 - extension cords

VWL 6005 - cell phone (for travel)

### **Authorized Signature**

Alana Odawa