



Nishnawbe-Aski Legal
Services Corporation
ᐱᓂᓂᓂᓂᓂᓂᓂᓂ ᐱᓂᓂᓂᓂᓂᓂᓂᓂ
ᐱᓂᓂᓂᓂᓂᓂᓂᓂ ᐱᓂᓂᓂᓂᓂᓂᓂᓂ

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

002544

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

Payable To

David Sutherland

Purpose	Department
Requested to purchase a laptop compatible for work duties. Catherine Gull had bought a replacement laptop but was very basic one. Total price of purchased HP laptop is \$849.99 (receipt attached).	CRRW/BV&SP

Date	Requested By
2024-03-12	David Sutherland

Description	Budget Code	Subtotal
Laptop	6060-RELREI	\$849.99

Conditions
Alterations to this requisition render it null and void.

Total Due	\$849.99
------------------	-----------------

Authorized Signature

Renzo Caron