



Nishnawbe-Aski Legal
Services Corporation
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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

002551

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

Payable To

Jennifer Stienke

Purpose	Department
Reimbursement of Office Supplies	Gladue

Date	Requested By
2024-03-14	Jennifer Stienke

Description	Budget Code	Subtotal
Staples - Office Supplies	6050	\$310.21
Best Buy - White Noise Machine and Extension Cords	6050	\$130.93

Conditions
Alterations to this requisition render it null and void.

Total Due	\$441.14
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Notes

Hi Renzo,

Alex and I went to Staples and Best Buy today to purchase the rest of the office supplies that were on our list and that we couldn't get from Lowerys.

Please see the attached receipts.

Authorized Signature

Renzo Caron