

Nishnawbe-Aski Legal Services Corporation

**Attention: Accounts Payable** 

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Cheque Requisitions**

# 002644

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

#### Payable To

Wilma Carpenter

Purpose	Department
purchased office supplies	Victim Witness

Date	Requested By
2024-04-09	Wilma Carpenter

Description	Budget Code	Subtotal
HDMI adapter	6050	\$55.22
Padlock	6050	\$31.49

Conditions
Alterations to this requisition render it null and void.

Total Due \$86.71

### Notes

Please take this from the new fiscal year budget.

#### **Authorized Signature**

Alana Odawa - Lindstone