

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

002645

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

Payable To

Wilma Carpenter

Purpose	Department
Purchased items for client/father	VWL 6000/7040

Date	Requested By
2024-04-09	Wilma Carpenter

Description	Budget Code	Subtotal
Drinks for client/father	VWL 6000	\$14.44
Items for client	VWL 7040	\$24.74

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

Total Due \$39.18

Notes

Items purchased from Walmart for client to use while at hotel and court waiting to testify.

Authorized Signature

Alana Odawa - Lindstone