

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**

## 002674

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

## Payable To

Charlene Forster

**Purpose** Department

Work supplies Gladue

Date **Requested By** 

2024-04-17 Charlene Forster

**Description Budget Code** Subtotal Cell charger, charging block, cell phone glass protector, phone case protector, HDMI cord, Laptop **GLAD 6050** \$165.80

bag, ear pods

Conditions

**Total Due** \$165.80 Alterations to this requisition render it null and void.

## **Authorized Signature**

Michael Lenny Carpenter