

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

002680

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

Payable To

Jennifer Stienke

Purpose	Department
Reimbursement for office books	Gladue

Date	Requested By
2024-04-19	Jennifer Stienke

Description	Budget Code	Subtotal
3 books	GLAD2 6050	\$68.45
Indictment: The Criminal Justice System on Trial	GLAD2 6050	\$34.60

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

Total Due \$103.05

Notes

Three of the books are listed on the receipts for Chapters and then the final one is by itself.

The Chapters Order file can be deleted as the order invoice has been uploaded.

Authorized Signature

Michael Lenny Carpenter