

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**

002739

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

## Payable To

**Ann Hamilton** 

Purpose	Department
Reiembursement	VWL 6050

Date	Requested By
2024-05-13	Ann Hamilton

Description	Budget Code	Subtotal
Cannon Printer	VWL 6050	\$104.98
Parking Reciepts	VWL 6005	\$6.30

Conditions
Alterations to this requisition render it null and void.

Total Due \$111.28

## Notes

- 1. Bought a printer for Timmins VWL staff (Shiela Corston). Paid cash in case of any returns or issues. Shiela has the paper receipt for this purpose.
- 2. Parking receipts for Chapple's building, Manager request that I attend office.

## **Authorized Signature**

Alana Odawa - Lindstone