

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

002755

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

Payable To

Elizabeth Norman

Purpose	Department
work supplies	Indigenous Bail Verification & Supervision Program

Date	Requested By
2024-05-23	Elizabeth Norman

Description	Budget Code	Subtotal
USB 64GB	MAG3 6050	\$33.89

Conditions
Alterations to this requisition render it null and void.

Total Due \$33.89

Notes

USB for office. 64GB storage. (to transfer over laptop files)

Authorized Signature

Amanda Ratte