

Nishnawbe-Aski Legal Services Corporation

**Attention: Accounts Payable** 

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Cheque Requisitions**

# 001786

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

### Payable To

Alana Odawa

**Purpose** Department Client - Outreach (emergency) **RJ SADV** 

**Date Requested By** 2023-06-12 Alana Odawa

Description	<b>Budget Code</b>	Subtotal
Dollarama	MAG 1 Outreach	\$26.03
McDonald's	MAG 1 Outreach	\$14.00
Thunder Bay RHSC (hospital)	MAG 1 Outreach	\$4.00

**Conditions Total Due** \$44.03 Alterations to this requisition render it null and void.

#### Notes

Dollarama - hygiene products and some snacks \$26.03

McDonald's - food \$14.00

Thunder Bay Hospital (parking) \$4.00

Sat with this client while her baby was getting an emergency procedure at the hospital. Provided hygiene products she forgot to bring with when they were medi-vac out from the community. Also some food until the hospital made arrangements for her.

### **Authorized Signature**

Chantelle Johnson