

Nishnawbe-Aski Legal Services Corporation Attention: Accounts Payable

1000 Mississ Dood

138B Mission Road

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

## **Cheque Requisitions**

002399

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

## Payable To

**Honarine Scott** 

Purpose	Department
items for client and transportation	Gladue

Date	Requested By
2024-01-12	Honarine Scott

Description	Budget Code	Subtotal
shoes, sweater, meal	6050	\$55.83

# <u>Conditions</u> Alterations to this requisition render it null and void. Total Due \$55.83

## Notes

receipts are attached. LC: Meal and clothing for client just released from custody with no winter apparel.

## **Authorized Signature**

Michael Lenny Carpenter