

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

002552

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

Payable To

Alana Odawa

 Purpose
 Department

 VQRP Reimbursement - Client JM
 VWL

Date	Requested By
2024-03-14	Alana Odawa - Lindstone

Description	Budget Code	Subtotal
Purolator	VWL 7095	\$31.45
Marks	VWL 7095	\$83.99
Walmart	VWL 7095	\$73.46

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

Total Due \$188.90

Notes

This client required clothing - as he was made to stay in Sioux Lookout longer due to his mental health and needed close monitoring. He required longer pants that was not available in Sioux Lookout.

Shipped the clothing items to the hostel by Purolator to this client.

Will put original receipts in the Finance box

Authorized Signature

Chantelle Johnson