

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·∇·Δω³ ĽΓCL/·Δ³

Cheque Requisitions

002698

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

Payable To			
Charlene Forster			
_	-		
Purpose	Department		
Reimbursement	Gladue		
Date	Requested By		
2024-04-30	Charlene Forster		
Description		Budget Code	Subtotal
Client lunch		GLAD1 7004	\$29.45
Hospital Parking		GLAD1 7004	\$6.00
Socks and body wash for shower		GLAD1 7004	\$18.63
<u>Conditions</u>		Tetel Days	#5 4 00
Alterations to this requisition render it null and void.		Total Due	\$54.08
Notes			

Complex case- Client supports so Gladue recommendations can be up held

Authorized Signature

Michael Lenny Carpenter