



Nishnawbe-Aski Legal Services Corporation
 ᐱᓂᓃᓂᓃᓂ ᐱᓂᓂᓂ ᐱᓂᓂᓂ ᐱᓂᓂᓂ
 ᐱᓂᓂᓂ ᐱᓂᓂᓂ ᐱᓂᓂᓂ ᐱᓂᓂᓂ

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

002803

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

Payable To

Charlene Forster

Purpose	Department
---------	------------

Client supports-Medical intakes all day- Family HX needed	Glad 1
---	--------

Date	Requested By
------	--------------

2024-06-12	Charlene Forster
------------	------------------

Description	Budget Code	Subtotal
Client Lunch	7004	\$52.21
Groceries	7004	\$30.10
Client Breakfast	7004	\$29.09

Conditions

Alterations to this requisition render it null and void.

Total Due	\$111.40
------------------	-----------------

Notes

NE-248 - Breakfast- Tim Hortons- No food to take medications
 NE-248- Lunch - with mom and brother as Family Hx (History) needed for intakes. Strategy to keep a calm day for intakes at hospital
 NE-248- Cheque was late and no food so basics until today when writer assisted with that bridge for client. Client needs food to take medications. Cheque was week and half late. The cheque was received on June 13, 2024.

Authorized Signature

Michael Lenny Carpenter