

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

002873

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

Payable To

Feather Metatawabin

Purpose	Department
Gladue client	Gladue

Date	Requested By
2024-07-17	Feather Metatawabin

Description	Budget Code	Subtotal
Shoes, and 2 pairs of clothes	7004	\$20.00

Conditions

Alterations to this requisition render it null and void.

Total Due \$20.00

Notes

On July 16, 2024, I went to the St. Vincent de pauls Church's thrift store. I bought shoes, and clothes for a client's, B. V., release on July 20, 2024. A receipt is uploaded. Lenny approved I can support him on release day.

Authorized Signature

Doreen Stone