

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

002944

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

Payable To

Charlene Forster

Purpose	Department
Transportation - Bus tickets- Client supports	Glad 1

Date	Requested By
2024-08-15	Charlene Forster

Description	Budget Code	Subtotal
Bus tickets for caseload - client supports	7004	\$34.50
Cell phone minutes- Client supports- NE-251	7004	\$45.20

<u>Conditions</u> Alterations to this requisition render it null and void. Total Due \$79.70

Notes

Bus tickets- previous batch accounting from May 27, 2024 purchase

June 5, 2024 - 2x NE-248

June 11, 2024 - 2x Reception NAN - client unknown- (7.00 cash submission to Manager Lenny Carpenter - Monday Aug 19, 2024 upon return)

June 12, 2024- 2x NE-248

July 15, 2024- 2x NE-251

July 24, 2024 - 2x NE-248 to provided for July 29,2024 appointments

Authorized Signature

Michael Lenny Carpenter