

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

002956

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

Payable To

Charlene Forster

Purpose	Department
Reimbursement	Gladue1

Date	Requested By
2024-08-21	Charlene Forster

Description	Budget Code	Subtotal
Health Records TDH- July 5, 2024 appt- NE 248	GLAD1 7004	\$33.90

Conditions

Alterations to this requisition render it null and void.

Total Due \$33.90

Notes

Health Records TDH- July 5, 2024 appt- NE 248 - Will be mailed to Pine St. Office or they will contact Lenny.

Authorized Signature

Michael Lenny Carpenter