

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**

## 002965

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

### Payable To

Jennifer Stienke

Purpose	Department
Reimbursement of health records for client	Gladue

Date	Requested By
2024-08-22	Jennifer Stienke

Description	<b>Budget Code</b>	Subtotal
Medchart	GLAD2 6050	\$39.55

# <u>Conditions</u> Alterations to this requisition render it null and void. Total Due \$39.55

### Notes

The total that was charged was \$39.55, but the invoice only shows 33.90 and not the \$5.65 fee. The screenshot shows that it was paid but there's no invoice associated with it.

### **Authorized Signature**

Michael Lenny Carpenter