

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

003130

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

Payable To

Feather (Megone) Metatawabin

Purpose	Department
Client support	Gladue

Date	Requested By
2024-10-10	Feather Metatawabin

Description	Budget Code	Subtotal
Items from Topshop Variety	7004	\$13.35

<u>Conditions</u> Alterations to this requisition render it null and void. Total Due \$13.35

Notes

Receipt from Topshop Variety for a bag of chip, bottle of Pepsi, and a lighter. Client wanted some snacks for when he returns to his supportive housing unit.

Authorized Signature

Michael Lenny Carpenter