

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

000096

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

Payable To

Bonnie MacDonald

Purpose Department

Train ticket for Sarah lahtail had to use my credit card to book urgent ticket on weekend.

Discharge

Date **Requested By**

2022-03-23 Bonnie MacDonald

Description **Budget Code** Subtotal Tax One way ONR train ticket to Moosonee for Sarah lahtail 6005 \$62.80 \$8.14

Conditions

Alterations to this requisition render it null and void.

Subtotal \$62.80 Tax \$8.14 **Total Due** \$70.94

Notes

Unsure of budget code for this Holly.

Authorized Signature

Holly Sitch