

Nishnawbe-Aski Legal Services Corporation

**Total Due** 

\$2910.32

**Attention: Accounts Payable** 

138B Mission Road

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

## **Cheque Requisitions**

# 000181

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

#### Payable To

Michael /W. Payne

Purpose	Department
Broken Trust Meetings April 4-8, 2022	Victim Witness Liaison Program

Date	Requested By
2022-04-11	Ann Hiller

Description	Budget Code	Subtotal	Tax
Enterprise Rent a Car	6005	\$1163.33	\$151.23
Enterprise Rent a Car	6005	\$1163.33	\$151.23
Wacky Wings	6005	\$251.15	\$30.05

Conditions Alterations to this requisition render it null and void.	Subtotal	\$2577.81
·	Tax	\$332.51

### Notes

Broken Trust Meetings in Thunder Bay, ON April 4-8, 2022

Spense Family traveled from Hamilton and two vans were rented. Visa card did not work for their meal and reimbursement approved including tip. Six travelers per van.

Note that I am asking for clarification on the account number on the direct deposit form as I think the printer cut of the last number on the right hand side.

#### **Authorized Signature**

Gillian Schaible