

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

000248

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

Payable To

Bill Bray

Purpose	Department
Food for clients	discharge driver

Date	Requested By
2022-05-05	William Bray

Description	Budget Code	Subtotal
Tim's cards	DISCHA 6000	\$64.03
		\$0.00

Conditions

Alterations to this requisition render it null and void.

Total Due \$64.03

Notes

Purchased two cards for food for clients

April 28/22-25.20(10.61 and 5.20\$ for Zachariah Marshall)20 card was bought and then used the card for the \$10.61 purchase may 3/22-38.83

Edward Keesickequanash and Vernon Anderson- \$18.83 for both plus \$20 card

Authorized Signature

Holly Sitch