

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

000573

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

Payable To

Treasa DeBungee

Purpose	Department
Travel assistance	vwl

Date	Requested By
2022-07-18	Gillian Schaible

Description	Budget Code	Subtotal
Mountain View accomodation	7050	\$90.55
Chapman Gas	7050	\$107.79
Shell Canada	7050	\$104.03
Timberland Accomodation	7050	\$139.53
Shell Gas	7050	\$60.38
Husky Osoyoos	7050	\$60.00
R&A Variety	7050	\$127.50
R&A Variety	7050	\$113.40
Sqewqll Gas Bar	7050	\$84.05
Lakeview Inn and Suites	7050	\$103.95
CC Complex	7050	\$105.95
R & A Variety	7050	\$74.60

Conditions

Alterations to this requisition render it null and void.

Total Due	\$1171.73

Notes

Support for Treasa DeBungee to attend the Thunder Bay Police Board Hearings May 31 to June 17 for the Stacey DeBungee hearing. Support offered to cover gas, meals and accommodation

Void cheque attached for Treasa DeBungee

Authorized Signature

Gillian Schaible