

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

000794

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

Payable To

Billy Bray

 Purpose
 Department

 Client meals
 Discharge driver

DateRequested By2022-09-23William Bray

Description	Budget Code	Subtotal
visa card	DISCHA 6000	\$105.95
McDonald's-client meal	DISCHA 6000	\$17.23

Conditions
Alterations to this requisition render it null and void.

Total Due \$123.18

Notes

Client meal- Jeremiah Grey

Visa card to purchase client meals

Authorized Signature

Holly Sitch