

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

000822

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

Payable To

Gillian Schaible

Purpose	Department
reimbursement	vwl

Date	Requested By
2022-10-04	Gillian Schaible

Description	Budget Code	Subtotal
accommodation for client escort	7050	\$278.03

Conditions

Alterations to this requisition render it null and void.

Total Due \$278.03

Notes

MJBH client required escort for travel, Thunder Bay Victim Services paid upfront for the accommodations. This is to reimburse as we received approval to cover the costs from our special projects funding. Escort would not have been approved if we had not agreed to reimburse.

Authorized Signature

Irene Linklater