

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

001023

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

Payable To

Larry Armstrong

Purpose	Department
Food for client Walsh Fiddler	Discharge

Date	Requested By
2022-12-03	Bonnie MacDonald

Description	Budget Code	Subtotal
Lunch for Walsh Fiddler McDonalds Dec 1	DISCHA6000	\$31.19

<u>Conditions</u> Alterations to this requisition render it null and void. Total Due \$31.19

Notes

Client had not eaten in 24 hours when left stranded on Wasaya flight to Sandy Lake and returned to Thunder Bay. Larry Armstrong paid for lunch.

Authorized Signature

Holly Sitch