

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

001032

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

Payable To

Roach's Taxi

Purpose Department

Roach's Taxi from hotel to NorthStar Air Victim Witness Liaison Program

Date Requested By

2022-12-05 Ann Hiller

DescriptionBudget CodeSubtotalTaxi from Delta to North Star Air7050\$198.10

Conditions

Alterations to this requisition render it null and void.

Total Due \$198.10

Notes

Roach;s used 3 vans to take remaining families to North Star Air from Delta Marriott

Authorized Signature

Gillian Schaible