

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

001038

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

Payable To

Catherine Gull

Purpose **Department**

IBVSP Bus Tickets for clients

Date **Requested By**

2022-12-06 Catherine Gull

Description Budget Code Subtotal Timmins Transit bus tickets MAG3 6050 \$65.00

Conditions

Total Due \$65.00 Alterations to this requisition render it null and void.

Notes

upload receipt from Timmins Bus Terminal x 20 tickets

Authorized Signature

Oana Cristea