

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

001284

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

Payable To

Walter Slipperjack

Purpose	Department
Discharge Costs	Discharge Program

Date	Requested By
2023-02-25	Walter Slipperjack

Description	Budget Code	Subtotal
Airport parking	DISCHA 6005	\$4.00
Client meals	DISCHA 6000	\$9.34
Airport parking	DISCHA 6005	\$4.00
Client meals	DISCHA 6000	\$21.75
Vehicle supplies	DISCHA 6005	\$9.59
Client meals	DISCHA 6000	\$18.62

<u>Conditions</u>	Total Due	\$67.30
Alterations to this requisition render it null and void.	Total Due	ψυ1.30

Notes

Jan-20; John polkinghorne - meal after release

Jan-23; Scott echum- was a her fluid bought in geraldton

Feb-11; tyrell anderson - meals and parking during hold - airport coffee shop closed

Feb-20 & 21; parking and meals for flight rerouting and over night

Authorized Signature

Bonnie MacDonald