

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**

001376

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

Pa	va	bl	le	Т	O

Elizabeth Norman

Purpose Department

Client bus tickets Bail Verification & Supervision

Date Requested By

2023-03-15 Elizabeth Norman

DescriptionBudget CodeSubtotal30 Bus ticketsMAG3 6071\$100.05

30 Bus lickets \$100.03

**Conditions** 

Alterations to this requisition render it null and void.

Total Due \$100.05

Notes

30 adult city bus tickets for clients.

**Authorized Signature** 

Catherine Gull