

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

001383

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

Payable To

Taina Martin

Purpose Department

10 Ride Bus Pass Youth Violence and Prevention

Date Requested By

2023-03-13 Taina Martin

DescriptionBudget CodeSubtotal10 Ride Bus Passes6071\$25.00

Conditions

Alterations to this requisition render it null and void.

Total Due \$25.00

Notes

Hi Carol, I purchased a ten pass for a client. I picked outreach expense code for this one as travel was not an option in the codes for the department? I gave the original receipt to Zelda and I have a picture on my phone if needed.

Authorized Signature