

Nishnawbe-Aski Legal Services Corporation Attention: Accounts Payable

120D Mission Book

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

001474

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

Payable To

Bonnie MacDonald

Purpose Department

Room for Walter Slipperjack North Bay/Client Marcus Morrin Discharge

DateRequested By2023-04-04Bonnie MacDonald

Description	Budget Code	Subtotal
One night stay Hampton Inn	DISCHA600	\$280.88

<u>Conditions</u>

Alterations to this requisition render it null and void.

Total Due \$280.88

Notes

Walter drove to North Bay to pick client up at hospital next day, 13 hour drive stayed at Hampton Inn on Bonnie MacDonald Master Card. Credit Card authorization form was needed at 7:00 p.m. at night which this worker provided. One room left at hotel, hockey tournament in town. Receipt attached.

Authorized Signature

Irene Linklater