Nishnawbe-Aski Legal Services Corporation
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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

001475

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

Payable To

Bonnie MacDonald

Purpose	Department
Room for client in snowstorm	Discharge

Date	Requested By
2023-04-04	Bonnie MacDonald

Description	Budget Code	Subtotal
One night stay at Thrift Lodge Cochrane John Tomagatick	DISCHA6000	$93.60
Pop and chips for client	DISCHA6000	$7.00

Conditions
Alterations to this requisition render it null and void.

Total Due	$100.60

Notes

Legal Counsel Andre Lehoux drove client from Kapuskasing to Cochrane, this worker was unable to get client to Timmins Senator Hotel as there was a snowstorm. Meals were available to client but he only had pop and chips. Vets taxi picked him up next morning at 5:00 a.m. and transported him to Timmins airport to get on his 8:15 a.m. flight. Again credit card authorization form was needed immediately to be able to book the room. This worker used her card. Client was John Tomagatick from Attawapiskat.

Authorized Signature

Irene Linklater