



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

001526

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

Payable To

Bonnie MacDonald

Purpose	Department
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Flight for client Cody Hedges Porter Airlines	Discharge
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Date	Requested By
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2023-04-22	Bonnie MacDonald
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Description	Budget Code	Subtotal
One way flight Thunder Bay to Windsor	DISCHA6005	\$738.03

Conditions

Alterations to this requisition render it null and void.

Total Due	\$738.03
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Notes

Legal Aid Counsel Brennan Sacevich Thunder Bay requested transportation for this client on Thursday. I used my American Express to book Porter flight in the amount of \$738.03. Receipt is attached. This worker was unsure if Hollys visa was still valid. Sending receipt to Finance Joanne Cheechoo also.

Authorized Signature

Irene Linklater