

Nishnawbe-Aski Legal Services Corporation ସେମିଦ୍ୟ ସଂନ ମ<dସ9.23 •ଧି୮"ଧି.ସ.2.2 Locl/.23

Budget Code

DISCHA6005

Total Due

Subtotal

\$266.00

\$266.00

Cheque Requisitions

001527

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

Payable To		
Bonnie MacDonald		
Purpose	Department	

ONR bus ticket Sheldon Waboose client

DISCHARGE

Date	Requested By
2023-04-22	Bonnie MacDonald

Description

Round trip ticket Thunder Bay to Kenora and return

Conditions

Alterations to this requisition render it null and void.

Notes

Mr. John Bilton Legal Counsel for this client called to explain that his client's jacket had been stolen with wallet in it. This clients prearranged ride to Kenora for court backed out at the last minute. Under these "special" circumstances this worker did agree to supply client with bus ticket to attend court. Mr. Bilton did mention he would pay for any meals client would need. Client would stay at Homeless Shelter in Kenora for one night to attend court. Lenard Comber did relate to this worker that Mr. Bilton has previously paid for clients meals and travel out of his own pocket and is extremely kind to our clients. As a "one time" courtesy to Mr. Bilton we have purchased a ticket for this client to attend court in Kenora. He was extremely grateful.

Authorized Signature

Irene Linklater