

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**

# 001545

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

## Payable To

Bonnie MacDonald

Purpose	Department
Plane ticket for client Eric Koostachin to Moosonee	Discharge

Date	Requested By
2023-04-26	Bonnie MacDonald

Description	Budget Code	Subtotal
One way flight Timmins to Moosonee	DISCHA6005	\$651.36

#### **Conditions**

Alterations to this requisition render it null and void.

**Total Due** \$651.36

## Notes

No Thunder Air flights available, no train to Moosonee on Wednesdays. Flight booked with Air Creebec, \*\*Bonnies Mastercard \$651.36.\*\* Please see attached receipt. NAN card has not arrived.

Sending receipt to Joanne Cheechoo also.

## **Authorized Signature**

Irene Linklater