

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

001558

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

Payable To

Billy Bray

Purpose Department
Change out winter tires discharge driver

Date Requested By
2023-05-01 William Bray

DescriptionBudget CodeSubtotalCanadianTire service6000\$141.20

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$141.20

Notes

Canadian tire winter tires off rims and summer tires put on. Bill paid for this change as the person with the card had to pay in person.

Authorized Signature

Bonnie MacDonald