

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

001617

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

Payable To

Bill Bray

Purpose Department

Client travel discharge driver

Date Requested By

2023-05-04 William Bray

DescriptionBudget CodeSubtotalFood6000\$29.29

<u>Conditions</u>

Alterations to this requisition render it null and void.

Total Due \$29.29

Notes

Clients Glenda Wesley and Danielle Mikenak DECLINED submitted twice.

Authorized Signature