

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

001621

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

Payable To

Bill Bray

Purpose Department
Clients Discharge

DateRequested By2023-05-05William Bray

Description	Budget Code	Subtotal
Tim Hortons	DISCH6000	\$18.40
Safeway	DISCH6000	\$4.79
Postage	DISCH6035	\$3.60

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

Total Due \$26.79

Notes

Client meal, postage to mail receipts, water for client Ashley Vandale to Red Lake.

Authorized Signature

Bonnie MacDonald