



Nishnawbe-Aski Legal
Services Corporation
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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

001623

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

Payable To

Karen Oliver

Purpose

Client food, car wash and postage

Department

Discharge

Date

2023-05-07

Requested By

Bonnie MacDonald

Description

Tim Hortons Food

Budget Code

DISCHA6000

Subtotal

\$31.72

Car Wash and Postage

DISCHA6025

\$29.40

Enterprise car rental

DISCHA6005

\$102.62

Conditions

Alterations to this requisition render it null and void.

Total Due

\$163.74

Notes

Client's food for long trips. Jonathan Wassaykeesic to Mishkeegomang, Shyla Sinclair to Northwest Angle #33 ,Kariya Skunk to Mishkeegomang

Postage to mail receipts to Joanne. Car wash to clean Freeman White vehicle.

Karen Oliver had to rent a vehicle as our NAN Suv was unsafe to drive with oil light blinking.(Freeman Whites vehicle) Client was scheduled to be picked up and taxi would have been triple the charge including our drivers mileage rate.

Authorized Signature

Bonnie MacDonald