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

001625

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

Payable To

Karen Oliver

Purpose	Department
Balance of Enterprise Rental Charges paid by Karen on her Credit Card	Discharge

Date	Requested By
2023-05-08	Bonnie MacDonald

Description	Budget Code	Subtotal
Balance of Enterprise Rental when car was brought back May 8	DISCHA6005	$55.33

Conditions
Alterations to this requisition render it null and void.

Total Due	$55.33

Notes

Final Charge for car rental for one day is $158.55. Cheque issued to Karen Oliver for $102.62. We owe her the balance of $55.93. This worker has not received Company Credit Card in her name.

Authorized Signature

Bonnie MacDonald