



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

001661

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

Payable To

Bonnie MacDonald

Purpose	Department
Personal Amex use for client travel	DISCHARGE

Date	Requested By
2023-05-09	Bonnie MacDonald

Description	Budget Code	Subtotal
Starr Morrison ONR Bus Train (NO SHOW)	DISCHA6005	\$110.96
Starr Morrison ONR Bus Train Moosonee	DISCHA6005	\$110.96
Isaiah Green ONR Bus Toronto	DISCHA6005	\$273.06
ONR Bus Gebella Wesley Thunder Bay	DISCHA6005	\$301.94
Nathaniel Edwards MiDriver to Niagara Falls family evacuated	DISCHA6005	\$251.46
Bruce Skinner Porter Airlines Halifax	DISCHA6005	\$703.00
Robert Vienneau Air Canada Montreal	DISCHA6005	\$611.23
Kyler Moskotaywenene Perimeter Flight Thunder Bay	DISCHA6005	\$797.36
Mikes Restaurant Client Food	DISCHA6000	\$935.56

Conditions

Alterations to this requisition render it null and void.

Total Due	\$4095.53
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Notes

Charges incurred for NAN Legal Discharge Program while awaiting NAN Legal Visa Card. All receipts attached and accounted for. Sending receipts to Joanne Cheechoo.

Authorized Signature

Irene Linklater