

Nishnawbe-Aski Legal Services Corporation Attention: Accounts Payable

120D Mississ Book

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

001666

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

Payable To

Bonnie MacDonald

Purpose	Department
OK Tire switch over winter to summer plus storage SUV #1	DISCHARGE

Date	Requested By
2023-05-10	Bonnie MacDonald

Description	Budget Code	Subtotal
Winter to summer swith over plus storage	DISCHA6005	\$311.88

<u>Conditions</u> Alterations to this requisition render it null and void. Total Due \$311.88

Notes

NAN Suv#1 Tire switch over from winter to summer plus \$50.00 storage fee for the summer. Tires were originally stored at Tara Thompsons. This invoice paid on Bonnie MacDonald MasterCard as AMEX was not accepted there.

Authorized Signature

Irene Linklater