

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

001701

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

Payable To

Billy Bray

Purpose	Department
client food	Discharge

Date	Requested By
2023-05-17	William Bray

Description	Budget Code	Subtotal
Tim Hortons	6000	\$13.31
Tim Hortons	6000	\$6.66
Robins Donuts	6000	\$12.04

Conditions
Alterations to this requisition render it null and void.

Total Due \$32.01

Notes

3 trips- food purchased

Clients Lance Cardinal

Julian Dunsford/Kamensky Dunsford

Lexis Quill/Leroy Dunsford

Authorized Signature

Bonnie MacDonald