

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

001759

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

Payable To

Bonnie MacDonald

Purpose	Department
Client bus tickets	Discharge

Date	Requested By
2023-06-06	Bonnie MacDonald

Description	Budget Code	Subtotal
ONR bus Marissa Knapaysweet North Bay to Timmins to get flight to Fort Albany	DISCHA6005	\$125.49
ONR bus Nathaniel Edwards Timmins to Niagara Falls to join evacuated family	DISCHA6005	\$195.78
ONR bus Shawn Owl Monteith to Espanola banned from Constance Lake girlfriends	DISCHA6005	\$139.55

Conditions
Alterations to this requisition render it null and void.

Total Due \$460.82

Notes

Paid on Bonnies AMEX .

Authorized Signature

Irene Linklater