

Nishnawbe-Aski Legal Services Corporation बढှरे ଦୁ ଦୁ ମ<ढेढु२.४ .४୮"८.४२.४ २

Total Due

\$594.74

Cheque Requisitions

001760

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

Payable To

Bonnie MacDonald

Purpose

Department

Client food, accomodations, office supplies, NAN Vehicle expenses DISCHARGE

Date	Requested By
2023-06-06	Bonnie MacDonald

Description	Budget Code	Subtotal
Door Dash McKendrie Suggashie	DISCHA6000	\$39.78
Terrilynne Little Deer Skip the Dishes	DISCHA6000	\$38.39
Sunset Inn and Suites McKendrie Suggashie	DISCHA6000	\$193.91
Office Supplies Bonnie	DISCHA6050	\$101.75
Kal Tire Tire Storage Kenora vehicle	DISCHA6005	\$67.80
OK Tire Thunder Bay Vehicle repair sensor left front tire and wipers replaced	DISCHA6005	\$153.11

Conditions

Alterations to this requisition render it null and void.

Notes

Mr. Suggashie left in Sioux Lookout NAN Driver Freeman White too tired to keep driving food and lodging provided. Lenards Client continued journey next day.

Terrilynne Little Deer late referral needed food in room.

Office Supplies Bonnie

Tire Storage

Wipers and sensor replacement.

**These charges are more of my Master card, Amex . This should be the last of the charges on my cards it seems except two motel hold outs I am waiting for. **

Authorized Signature

Irene Linklater