

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

001761

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

Payable To

Bonnie MacDonald

Purpose Department

Balance of Enterprise rental for Freeman Whites Vehicle DISCHARGE

Date Requested By

2023-06-06 Bonnie MacDonald

DescriptionBudget CodeSubtotalBalance of Enterprise Rental when car being repairedDISCHA6005\$170.13

Conditions

Alterations to this requisition render it null and void.

Total Due \$170.13

Notes

Last payment to Enterprise rental when NAN car was being repaired. Freeman sent receipt late. Pd on Master Card

Authorized Signature

Irene Linklater