

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

001808

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

Payable To

Elizabeth Norman

Purpose Department

Client Bus Tickets Bail Verification & Supervision

Date Requested By

2023-06-16 Elizabeth Norman

DescriptionBudget CodeSubtotal10 Bus TicketsMAG3 6071\$33.50

Conditions

Alterations to this requisition render it null and void.

Total Due \$33.50

Notes

10 bus tickets for clients

Authorized Signature

Oana Cristea