

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

001815

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

Payable To

Freeman White

Purpose Department

Reimbursement for Gas for last minute trip from jail. DISCHARGE

Date Requested By

2023-06-18 Bonnie MacDonald

DescriptionBudget CodeSubtotalEsso gas purchase NAN vehicleDischarge\$30.00

Conditions
Total Due \$30.00

Alterations to this requisition render it null and void.

Notes

Freeman had to purchase gas at Esso for last minute trip to pick client up. Receipt attached.

Authorized Signature

Bonnie MacDonald