

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

001816

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

Payable To

Larry Armstrong

Purpose Department

Purchased enough gas to make it to a Petro card pass location **DISCHARGE**

Date **Requested By**

2023-06-18 Bonnie MacDonald

Description Budget Code Subtotal \$30.00 Esso Gas DISCHA6005

Conditions

\$30.00 **Total Due** Alterations to this requisition render it null and void.

Notes

Running out of gas had to pay for it out of his own pocket to be able to make it to a Petro Gas bar.

Authorized Signature

Bonnie MacDonald