

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

001947

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

Payable To

Karen Oliver

PurposeDepartmentCar washes,gas, client mealsDischarge

DateRequested By2023-07-15Karen Oliver

Description	Budget Code	Subtotal
Car wash	6051	\$19.00
Car wash	6051	\$19.00
Client meal Floyd Spence	6000	\$14.68
Client Meal Joey Black	6000	\$11.97
Gas at Mishkeegomang	6087	\$59.91

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$124.56

Authorized Signature

Bonnie MacDonald