

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

001969

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

Payable To

Patrick Joe Nett

Purpose Department
Client food bill Discharge

DateRequested By2023-08-04Bonnie MacDonald

DescriptionBudget CodeSubtotalFood for 25 hr bus trip to TorontoDISCHA600\$52.16

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

Total Due \$52.16

Notes

Bonnie requested Joe Nett to purchase food for this client for 25 hour bus trip to Toronto.

Authorized Signature

Bonnie MacDonald