

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

002190

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

Payable To

Keith Nett

Purpose	Department
Gas for personal vehicle and NAN vehicle	Discharge

Date	Requested By
2023-10-21	Bonnie MacDonald

Description	Budget Code	Subtotal
Gas to tow fifth wheel home from work in Kenora	DISCHA6005	\$50.00
Gas to tow Fifth Wheel home from work in Kenora	DISCHA6005	\$63.55
Gas to tow fifth wheel home from work in Kenora	DISCHA6005	\$150.00
Gas for NAN vehicle, power outage at Petro Can	DISCHA6005	\$110.01
Gas for NAN vehicle, power outage at Petro Can	DISCHA6005	\$40.04

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

Total Due \$413.60

Notes

There were power outages in two community gas stations, Keith had to use his personal funds for NAN vehicle. The other receipts were for towing his fifth wheel home from from working in Kenora.

Authorized Signature

Bonnie MacDonald