

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

002217

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

Payable To

Lenard Comber

Purpose	Department
Reimbursment Clients meals and kilometeres	Discharge Planning

Date	Requested By
2023-11-01	Lenard Comber

Description	Budget Code	Subtotal
2 X Meals	DISCH6000	\$33.88
Transport clients	DISHCH6005	\$6.70

Conditions
Alterations to this requisition render it null and void.

Total Due \$40.58

Notes

Clients: Jared Meekis and Joseph Mamakeesic stranded at airport... make Forest Inn reservations and go get clients, take to DQ for meal and transport/check in at Forest Inn.

10 kilometers + @ .67

Authorized Signature

Bonnie MacDonald