

Nishnawbe-Aski Legal Services Corporation বিচን ଦେନ ೧<dog ১৫୮"Δ·Ծ·Δα<sup>3</sup> LrCL2·Δ<sup>3</sup>

**Budget Code** 

DISCHA6000

**Total Due** 

Subtotal

\$173.06

\$173.06

## **Cheque Requisitions**

# 002283

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

Payable To	
Keith Nett	
Purpose	Department
Client trip to Winnipeg overnight stay for driver	DISCHARGE

Date	Requested By
2023-11-21	Bonnie MacDonald

Description
Super 8 Motel one night stay

#### <u>Conditions</u>

Alterations to this requisition render it null and void.

## Notes

Driver to Winnipeg overnight stay dropped client William Mini off . Driver paid for room. See attached receipt.

### Authorized Signature

Bonnie MacDonald