

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

002325

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

Payable To

Bonnie MacDonald

Purpose	Department
Drug and contacts receipts CINUP	DISCHARGE

Date	Requested By
2023-12-06	Bonnie MacDonald

Description	Budget Code	Subtotal
Timolol		\$106.28
Contact Lenses Feb 2023		\$190.00
Contact Lenses May 2023		\$190.00
Contact Lenses November 2022		\$190.00
Contact Lenses August 2022		\$190.00
Contact Lenses November 2023		\$190.00

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

Total Due \$1056.28

Notes

Please note I have never made a claim on my benefits since my employment began. I am unsure as to what the time limit is for claims.

CANCELLED - BONNIE SUBMITTED ON BENEFIT PORTAL - MS DEC.12.23

Authorized Signature