Nishnawbe-Aski Legal Services Corporation
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**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

## 002512

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

| **Payable To** |
|---|
| Elizabeth Norman |

| **Purpose** | **Department** |
|---|---|
| Client Bus Tickets | Bail Verification & Supervision |

| **Date** | **Requested By** |
|---|---|
| 2024-02-29 | Elizabeth Norman |

| **Description** | **Budget Code** | **Subtotal** |
|---|---|---|
| City Transit Bus Tickets | MAG3 6071 | $69.00 |

Conditions
Alterations to this requisition render it null and void.

| **Total Due** | $69.00 |
|---|---|

| **Notes** |
|---|
| Bus Tickets for Clients. |

| **Authorized Signature** |
|---|
| Renzo Caron |