

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

002699

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

2024-05-01 Elizabeth Norman

DescriptionBudget CodeSubtotalCity Transit TicketsMAG3 6071\$34.50

Conditions
Total Due \$34.50

Alterations to this requisition render it null and void.

Notes

Bus Tickets for Clients.

Authorized Signature

Amanda Ratte