

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

001890

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

Payable To

Elizabeth Norman

Purpose	Department
Parking	Indigenous Bail Verification & Supervision Program

Date	Requested By
2023-07-11	Elizabeth Norman

Description	Budget Code	Subtotal
Parking Receipt	MAG3 6005	\$10.00
Parking Receipt	MAG3 6005	\$10.00
Parking Receitpt	MAG3 6005	\$10.00
Parking Receipt	MAG3 6005	\$10.00
Parking	MAG3 6005	\$10.00

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

Total Due \$50.00

Notes

Parking for work hybrid schedule.

Topped up parking account on June 5, June 13, June 26, July 4, and July 11, 2023.

Authorized Signature

Catherine Gull