

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**

# 002099

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     |
|------------|------------------|
| 2023-09-15 | Elizabeth Norman |

| Description       | <b>Budget Code</b> | Subtotal |
|-------------------|--------------------|----------|
| Parking july 25   | MAG3 6005          | \$10.00  |
| Parking august 2  | MAG3 6005          | \$10.00  |
| Parking august 10 | MAG3 6005          | \$10.00  |
| Parking august 14 | MAG3 6005          | \$10.00  |
| Parking august 16 | MAG3 6005          | \$10.00  |
| Parking august 24 | MAG3 6005          | \$10.00  |
| Parking august 28 | MAG3 6005          | \$10.00  |
| Parking Sept 11   | MAG3 6005          | \$10.00  |
| Parking sept 15   | MAG3 6005          | \$10.00  |

#### **Conditions**

Alterations to this requisition render it null and void.

| <b>Total Due</b> | \$90.00 |
|------------------|---------|
| 1 Ottal Dac      | Ψ50.00  |

## Notes

Topped up parking for dates: July 25, August; 2, 10, 14, 16, 24, 28, September 11, 15.

Made correction on date from Sept 12 to Sept 15/23 - CG Sep 15/23

## **Authorized Signature**

Catherine Gull