

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

002220

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

Payable To

Heather Napash

Purpose Department

Reimburse parking ticket Talking Together Program

Date Requested By

2023-11-01 Heather Napash

DescriptionBudget CodeSubtotalParking\$41.00

Conditions

Alterations to this requisition render it null and void.

Total Due

\$41.00

Notes

I was in a meeting with a client at the Chapples building. I went over my time and received a parking ticket.

We do not pay for parking tickets as per the NALSC financial policy given to all nalsc staff. Parking has also been provided and assigned to each staff at the Chapples building - Chantelle Johnson

Authorized Signature