

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এপ Ո<বরণএই •১৫୮"১.উ.১৯.২ ট০০৫.১০

## **Cheque Requisitions**

002342

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

Payable To				
Jason Caron				
Purpose	Department			
Parking	Talking Together Program			
Date	Requested By			
2023-12-08	Jay Caron			
Description		Budget Code	Subtotal	
Parking Fee Oct. 24		6005	\$3.15	
Parking Fee Oct. 27		6005	\$5.40	
Parking Fee Oct. 30		6005	\$10.40	
Parking Fee Oct. 31		6005	\$10.40	
Parking Fee Nov. 1 A		6005	\$4.15	
Parking Fee Nov. 1 B		6005	\$1.90	
Parking Fee Nov. 3		6005	\$12.15	
Parking Fee Nov. 13		6005	\$10.90	
Parking Fee Nov. 17		6005	\$10.65	
Parking Fee Nov. 20 A		6005	\$1.65	
Parking Fee Nov. 20 B		6005	\$1.65	
Parking Fee Nov. 27		6005	\$10.40	
Parking Fee Nov. 29		6005	\$2.90	
Parking Fee Nov. 30		6005	\$10.90	
Conditions				
Alterations to this requisition render it null and void.		Total Due	\$96.60	

## Notes

These are the parking fees I incurred while I was still waiting for my entry fob to get into the Parkade. Attached receipt is a batch file of all of the Passport Parking receipts. Apologies in advance if I did not enter the correct budget code.

Authorized S	Signature
--------------	-----------