

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**

## 002354

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

## Payable To

Michael Lenny Carpenter

Purpose	Department
Reimbursement	Gladue

Date	Requested By
2023-12-13	Michael Lenny Carpenter

Description	Budget Code	Subtotal
Meal Receipt - Casey's Dec. 13, 2023	6000	\$57.84

Conditions
Alterations to this requisition render it null and void.

Total Due \$57.84

Lunch with new hire H. Scott

## **Authorized Signature**

Renzo Caron

Notes