

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

002724

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

Payable To

Charlene Forster

Purpose	Department
Parking	Gladue1

Date	Requested By
2024-04-30	Charlene Forster

Description	Budget Code	Subtotal
Parking	6050	\$1.37
Parking	6050	\$3.25
Parking	6050	\$1.00
Parking	6050	\$6.21
Parking	6050	\$1.00
Parking	6050	\$2.50
Parking	6050	\$2.68
Parking	6050	\$6.17
Parking	6050	\$2.87
Parking	6050	\$2.31
Parking	6050	\$2.06

Conditions

Alterations to this requisition render it null and void.

Total Due	\$31.42
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Notes

Reimbursement for Parking at Timmins office April 30- May 6,2024

Authorized Signature