

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

002745

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

Payable To

Charlene Forster

Purpose	Department
Parking	Glad 1

Date	Requested By
2024-05-16	Charlene Forster

Description	Budget Code	Subtotal
Parking	6050	\$3.25
Parking	6050	\$6.17
Parking	6050	\$6.21
Parking	6050	\$6.14
Parking	6050	\$2.94
Parking ticket	6050	\$16.00
Parking	6050	\$6.20
Parking	6050	\$1.75
Parking	6050	\$2.07
Parking	6050	\$6.12

Conditions

Alterations to this requisition render it null and void.

Total Due	\$56.85
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Notes

I got a parking ticket because the meter did not accept less then an hour for timing, which I learned upon receipt of the ticket. Client supports required I use the spot, so the ticket happened. I'll be sure to be mindful of this knowledge going forward.

Authorized Signature