



Nishnawbe-Aski Legal Services Corporation
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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

002761

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

Payable To

Charlene Forster

Purpose	Department
Reimbursement	Gladue

Date	Requested By
2024-05-24	Charlene Forster

Description	Budget Code	Subtotal
Bus Tickets - Client Supports	GLAD1 7004	\$34.50

Conditions

Alterations to this requisition render it null and void.

Total Due	\$34.50
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Notes

Previous 10 ticket purchased- accounted for.
 2x bus tickets- May 13,2024- NE-248
 3x bus tickets- May 16, 2024- NE-248
 2x bus tickets- May 22, 2024 - NE-243 (Honarine gave them to client from my desk while I was out of office.)
 2x bus tickets - May 23, 2024 - NE-243
 1x bus tickets- May 23, 2024 - NE-248

Authorized Signature

Michael Lenny Carpenter