

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

002772

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

Payable To

MEGAN WOOD

Purpose	Department
Parking up to May30	STLAW

Date	Requested By
2024-05-30	Megan Wood

Description	Budget Code	Subtotal
may 1	6005	\$12.15
may 2	6005	\$12.15
may 3	6005	\$12.15
may 6	6005	\$12.15
may 21	6005	\$12.15
may 23	6005	\$12.15
may 24	6005	\$12.15
may 29	6005	\$12.15
may 30	6005	\$12.15
may 7	6005	\$12.15
may 17	6005	\$12.15
may 22	6005	\$12.15
may 27	6005	\$12.15
		\$0.00

Conditions

Alterations to this requisition render it null and void.

Total Due	\$157.95

Notes

parking up to May 30th

Authorized Signature

Colette Shwetz