

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

002777

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

Payable To

Honarine Scott

Purpose	Department
parking and km driven	Gladue

Date	Requested By
2024-05-31	Honarine Scott

Description	Budget Code	Subtotal
monthly parking for may 2024	GLAD2 6050	\$96.23
monthly km driven	GLAD2 6005	\$156.03

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$252.26

Notes

I have documents attached for parking and driving for month of may 2024.

Authorized Signature

Michael Lenny Carpenter