

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

## **Cheque Requisitions**

## 002783

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

Payable To			
Charlene Forster			
Purpose	Department		
Mileage and Parking Reimbursement	Glad 1		
Date	Requested By		
2024-06-07	Charlene Forster		
Description		Budget Code	Subtotal
Mileage		6005	\$159.90
Parking - May 21-May 30,2024		6050	\$47.37
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$207.27
Notes			
Monteith - May 15, 2024 - Orientation			
June 6, 2024 - client visit - NE-238, AT			
Parking from May 21-30.2024			
Authorized Signature			
Michael Lenny Carpenter			