

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**

# 002808

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

### Payable To

Megan Wood

Purpose	Department
Parking	STLAW

Date	Requested By
2024-06-20	Megan Wood

Description	Budget Code	Subtotal
May 31	6005	\$12.15
June3 (rate went up)	6005	\$16.15
JUNE 4	6005	\$16.15
JUNE 5	6005	\$16.15
JUNE 6	6005	\$16.15
JUNE 7	6005	\$16.15
JUNE 10	6005	\$16.15
JUNE 11	6005	\$16.15
JUNE 12	6005	\$16.15
JUNE 19	6005	\$16.15
JUNE 20	6005	\$12.15

#### **Conditions**

Alterations to this requisition render it null and void.

Total Due	\$169.65
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### Notes

Joanne, Please email if you have difficulty with the PDF and I will try to do it differently. (I was trying to convert a bunch of emails into one doc)

## **Authorized Signature**

Colette Shwetz