

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

002810

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

Payable To

Charlene Forster

 Purpose
 Department

 Reimbursement for parking
 GLADUE1

DateRequested By2024-06-24Charlene Forster

DescriptionBudget CodeSubtotalParking6050\$54.05

Conditions
Alterations to this requisition render it null and void.

Total Due \$54.05

Notes

Parking June 3- June 14, 2024- submission

Authorized Signature

Michael Lenny Carpenter