

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**

# 002829

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

#### Payable To

**Honarine Scott** 

Purpose	Department
reimbursement - travel and parking	Gladue Program

Date	Requested By
2024-07-02	Honarine Scott

Description	Budget Code	Subtotal
monthly parking	Glad2 6050	\$73.04
travel km	glad2 6005	\$82.41

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

Total Due \$155.45

### Notes

attached parking and travel log for month of june 2024.

#### **Authorized Signature**

Michael Lenny Carpenter