

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**

# 002840

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

#### Payable To

Charlene Forster

Purpose	Department
Parking	GLAD1

Date	Requested By
2024-07-08	Charlene Forster

Description	Budget Code	Subtotal
Parking- June 14 afternoon parking- June 30, 2024	6050	\$53.96
Parking July 1 2024- July 5, 2024	6050	\$19.37

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

Total Due \$73.33

### Notes

Parking separated by month-easy for finance and budget lines. maybe? :) The is the reason. I can combine if required.

#### **Authorized Signature**

Michael Lenny Carpenter