

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

002881

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

Payable To

Michael Lenny Carpenter

Purpose	Department
Reimbursement	Gladue

Date	Requested By
2024-07-22	Michael Lenny Carpenter

Description	Budget Code	Subtotal
Hotspot Parking - July 8-10	GLAD1 6050	\$10.81
Caseys Bar and Grill - July 11	OLS 6074	\$169.71

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

Total Due \$180.52

Notes

Hotspot Parking (2.21 + 2.50 + 6.10). Had to use public parking while they repaved the parking lot. Casey's team meal for Gladue video series review and discussion re: Our Life Stories project.

Authorized Signature

Doreen Stone