

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

002883

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

Payable To

Megan Wood

Purpose	Department
Parking July 9 to 23	STLAW

Date	Requested By
2024-07-23	Megan Wood

Description	Budget Code	Subtotal
07/16	6005	\$14.15
07/17	6005	\$2.65
07/10	6005	\$10.65
07/11	6005	\$2.15
07/22	6005	\$16.15
07/23	6005	\$14.65
	-	

<u>Conditions</u>	Total Due	\$60.40
Alterations to this requisition render it null and void.	Total Due	φ00.40

Authorized Signature

Colette Shwetz