

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

002898

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

Payable To

Alexandria Adams

Purpose	Department
Mileage	Glade

Date	Requested By
2024-07-30	Alexandria Adams

Description	Budget Code	Subtotal
Mileage	GLAD1 6005	\$81.18

Conditions

Alterations to this requisition render it null and void.

Total Due \$81.18

Notes

Uploaded Monthly Mileage form that specifies each trip and purpose.

132km x 0.615/km = 81.18

The fillable form would not allow to enter the totals for kilometers and total amount

Authorized Signature

Michael Lenny Carpenter