

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**

# 002899

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

### Payable To

Terri

Purpose	Department
reimbursement for fan and mileage	Gladue

Date	Requested By
2024-07-30	Terri Zoccole

Description	Budget Code	Subtotal
reimbursement for fan	6050	\$28.24
reimbursement for mileage	6005	\$43.55

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

Total Due \$71.79

#### Notes

fan was 28.24 receipt attached.

mileage is 71.4x 0.061= 43.55 (it wouldn't save for me on the form)

Grand total = 71.79

### **Authorized Signature**

Michael Lenny Carpenter