

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

002903

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

Payable To

Honarine Scott

Purpose	Department
Reimbursement	Gladue Program

Date	Requested By
2024-08-01	Honarine Scott

Description	Budget Code	Subtotal
parking	Glad2 6050	\$98.94
mileage	Glad2 6005	\$159.90

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

Total Due \$258.84

Notes

travel and parking receipts are attached.

Authorized Signature

Michael Lenny Carpenter