

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

002925

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

Payable To

michelle lambert

 Purpose
 Department

 parking re-imbursement
 starlink

Date Requested By
2024-08-08 Michelle Lambert

DescriptionBudget CodeSubtotalparking7001\$6.65

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

Total Due \$6.65

Notes

had to park on street due to lack of parking pass

Authorized Signature

Amanda Ratte