

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

002989

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

Payable To

Charlene Forster

Purpose	Department
Parking	Gladue1

Date	Requested By
2024-08-29	Charlene Forster

Description	Budget Code	Subtotal
Parking receipts	6050	\$25.25

Conditions

Alterations to this requisition render it null and void.

Total Due \$25.25

Notes

Parking for all of August 2024. I have todays parking as well at 6.25 for the day. 31.50 inclusive of this I provide the digital copy by email tomorrow.

Authorized Signature

Michael Lenny Carpenter