

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

003047

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

Payable To

Feather Metatawabin

| Purpose | Department |
|-----------------------------------|------------|
| Client Support for Transportation | Gladue |

| Date | Requested By |
|------------|---------------------|
| 2024-09-14 | Feather Metatawabin |

| Description | Budget Code | Subtotal |
|----------------|--------------------|----------|
| Transportation | GLAD1 7004 | \$40.30 |

<u>Conditions</u> Alterations to this requisition render it null and void. Total Due \$40.30

Notes

I provided transportation for a client from 1507 Jaguar Drive, to Jubilee Centre on September 14, 2024, around 9:30 pm.

Authorized Signature

Michael Lenny Carpenter