

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**

# 003176

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

#### Payable To

**Honarine Scott** 

Purpose	Department
parking reimbursement	Gladue

Date	Requested By
2024-11-04	Honarine Scott

Description	Budget Code	Subtotal
monthly parking	Gladue2 6005	\$104.81

Conditions
Alterations to this requisition render it null and void.

Total Due \$104.81

Alterations to this requisition remach terrain and void

## parking receipts for october 2024 are attached.

#### **Authorized Signature**

Notes

Michael Lenny Carpenter