

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Event Claims

000187

Requested By	Date
Alana Odawa - Lindstone	2024-03-14

Budget Code	Department
VWL 7040	VWL
Start Date	Community
2024-03-04	
End Date	Purpose of Event
2024-03-08	In House VW Training Session (GBV) on March 5, 6 and 7 2024

Description	Total
Food & Beverage	\$0.00
Supplies	\$0.00
Hall Rentals	\$0.00
Honorariums	\$750.00
Facilitator Costs	\$0.00
Miscellaneous	\$0.00
Other	\$3034.99

Advance: 000148

Total	\$3784.99
Less Advance	\$3750.00
Owed to Employee	\$34.99
Owed to NALSC	\$0.00

Notes

This was approved previously - however, the receipts that were submitted were calculated wrong. Finance department is aware of this and will require this edit version approved for processing.

Self-Care Workshop and Elder Honorarium - Tina Armstrong - Receipt \$750.00

Receipts - attached in PDF - \$3034.99 (correct amount) (recalculated and this is the correct amount JC)

Original receipts will be placed in the Finance box

Authorized Signature

Chantelle Johnson