

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

Event Claims

000209

Requested By	Date
Zelda Watt	2024-04-12

Budget Code	Department
7045	TALK
Start Date	Community
2024-04-12	Thunder Bay
End Date	Purpose of Event
2024-04-12	Petty Cash

Description	Total
Food & Beverage	\$0.00
Supplies	\$0.00
Hall Rentals	\$0.00
Honorariums	\$0.00
Facilitator Costs	\$0.00
Miscellaneous	\$0.00
Other	\$375.31

Total	\$375.31
Less Advance	\$300.00
Owed to Employee	\$75.31
Owed to NALSC	\$0.00

Notes

Petty cash spending over by \$75.31 due to the purchase of bins today at Walmart.

Also including parking for April 2024. Effective Monday April 15, 2024 I have Parking Spot 59 until late fall/winter due to snow and ice.

Authorized Signature

Carol Buswa