

Nishnawbe-Aski Legal Services Corporation बढĴaV बि॰ ೧<ढढ९४३ •∆Ր"∆•⊽•∆a° ĹՐСL≁•∆°

Cheque Requisitions

001022

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

Payable To			
Larry Armstrong			
Purpose	Department		
Northland Motel and meals Snow Storm/road closure .	Discharge		
Date	Requested By		
2022-12-03	Bonnie MacDonald		
Description		Budget Code	Subtotal
2 rooms 1 night stay Northland Motel		DISCHA 6000	\$293.80
Meal for client Tianna Atlookan and driver Larry Armstrongat Husky		DISCHA 6000	\$18.23
Meal for client Tianna Atlookan McDonalds		DISCHA 6000	\$13.49
Snack for client Tianna Atlookan Husky		DISCHA 6000	\$11.82
Conditions		Total Due	\$337.34

Notes

Larry Armstrong was driving client Tianna Atlookan from TBCC to Aroland FN. Dec. 1, 2022 OPP closed the roads at Nipigon. Roads too dangerous to return Thunder Bay. Overnight stay for both in Nipigon. Room for both Dec. 1, Supper for both and a snack for Tianna to take to her room Dec 1. Lunch for Tianna Dec 2. Roads reopened at approximately 9:00 to continue their trip to Aroland. Remainder of the receipt will be covered on a Travel Claim for Larry.

Authorized Signature

Holly Sitch