

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

Cheque Requisitions

001396

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

Payable To

Leahan Parrott

Purpose	Department
Elder Travel and Honorarium	DOJ

Date	Requested By
2023-03-22	Leahan Parrott

Description	Budget Code	Subtotal
Elder Honorarium	6070	\$408.78

Conditions

Alterations to this requisition render it null and void.

Total Due \$408.78

Notes

RJ school conflict circle with students

Travel from Cochrane to Kirkland Lake and return (302 km total @ 0.615/km) = \$185.73

Elder Honorarium for over 1/2 a day =\$200.00

Lunch =\$23.05

Total =\$408.78

Authorized Signature

Chantelle Johnson