

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**

001454

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

## Payable To

Shaunna Kelly

Purpose	Department
Training	MAG3

Date	Requested By
2023-03-31	Catherine Gull

Description	Budget Code	Subtotal
Training at Timmins office re Mental health challenges and the justice system	MAG3 7001	\$734.50
Hotel for 2 nights in Timmins	MAG3 7001	\$391.32
Taxi from and to airport, from the office to the hotel	MAG3 7001	\$91.40

Conditions	Total Dua	\$1217.22
Alterations to this requisition render it null and void.	Total Due	Φ1Ζ11.ΖΖ

## Notes

Shaunna Kelly

Mental health and Law training

March 27/23

Shaunna came to Timmins for in person presentation. She flew in on Sunday March 26 and left Tuesday March 28, 2023. Attached is the invoice for the training along with her hotel invoice and her taxi. The plane ticket was previously submitted and approved. Thank you,

## **Authorized Signature**

Oana Cristea