Nishnawbe-Aski Legal Services Corporation
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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

001710

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

Payable To
Terri Zoccole

Purpose	Department
Reimbursement for Mileage	Gladue

Date	Requested By
2023-05-19	Terri Zoccole

Description	Budget Code	Subtotal
Reimbursement for Mileage	6000	$595.36

Conditions
Alterations to this requisition render it null and void.

Total Due	$595.36

Notes

I tried filling mileage in the travel claim, but it was all blocked off. I am claiming mileage for travel to Kenora which is 488 km to Nan legal office kenora from Nan legal office Thunder Bay, ontario. 488 kms x 0.61= 297.68 one way. To travel back to thunder bay from Kenora is 488 kmsx 0.61= 297.68 . So total is 595.36

Authorized Signature

George Edwards