

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

002558

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

Payable To

Honarine Scott

Purpose	Department
Justice as Trauma Conference	Gladue Program

Date	Requested By
2024-03-18	Honarine Scott

Description	Budget Code	Subtotal
Air Canada Flight	6005	\$2205.28
hotel reservation	6000	\$1904.67

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$4109.95

Notes

These are travel expenses for the Justice as Trauma Conference in Vancouver, BC. I am travelling on April 2, 2024 from Timmins, ON to Vancouver, BC and returning on April 7, 2024. My hotel will be at the Vancouver Marriot Pinnacle Downtown from April 2 - 5, 2024. See both receipts that are attached.

Authorized Signature

Michael Lenny Carpenter