

Nishnawbe-Aski Legal Services Corporation

**Budget Code** 

Subtotal

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Cheque Requisitions**

# 002594

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

#### Payable To

Description

Honarine Scott

Purpose	Department
client support and work expenses	Gladue Program

Date	Requested By
2024-03-26	Honarine Scott

Besonption	Buaget Couc	Oubtotal
parking for march	GLAD1 6050	\$71.97
km travelled for clients	GLAD 6005	\$105.38
client support	GLAD1 6050	\$80.42
office supplies-amazon	GLAD1 6050	\$68.88
		<u>,</u>

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

Total Due \$326.65

### Notes

Parking receipts for march uploaded.

monthly travel log for march uploaded - 171.35 km travelled from March 7 - March 24 2024.

client support - helping client getting out of custody on march 7 and 8 2024 - supplies for treatment safety bed, lunch - receipts uploaded.

office supply order from amazon - receipt attached.

#### **Authorized Signature**

Michael Lenny Carpenter