

Nishnawbe-Aski Legal Services Corporation αφιση αυδ υςαφισ, αφιση αυδ υςαφισ,

Cheque Requisitions

002702

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

Payable To			
Honarine Scott			
Purpose	Department		
reimbursement	Gladue		
Date	Requested By		
2024-05-01	Honarine Scott		
Description		Budget Code	Subtotal
monthly parking from HotSpot		GLAD2 6050	\$95.23
monthly mileage		GLAD2 6005	\$85.07
Timmins Airport Parking		GLAD2 7040	\$12.00
Conditions		Total Duo	¢102.20
Alterations to this requisition render it null and void.		Total Due	\$192.30
Notes			

Attached are receipts for Hot Spot parking that cost 95.23 and a Timmins Airport parking fee of 12.00. In total, the cost of parking was 107.23

Also attached is a list of locations I travelled to meet clients or conduct business on their behalf. In total, I drove 136.7 kilometres in April 2024.

Authorized Signature

Michael Lenny Carpenter