

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

002773

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

Payable To

Leahan Parrott

| Purpose | Department |
|--|------------|
| Reimburse for Training lunch and snacks provided | DOJ 7001 |

| Date | Requested By |
|------------|----------------|
| 2024-05-30 | Leahan Parrott |

| Description | Budget Code | Subtotal |
|--------------------------------------|--------------------|----------|
| refreshements and lunch for trainees | 7001 | \$264.62 |

<u>Conditions</u> Alterations to this requisition render it null and void. Total Due \$264.62

Notes

May 28-RJ and Facilitation Training refreshements and stayed in for lunch. Working lunch-provided food. (receipts for \$27.25, \$152.40) May 29-Training continued and provided refreshments (receipts for \$33.08, 51.89)

Authorized Signature

Chantelle Johnson