

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

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

Cheque Requisitions

003109

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

Payable To

Honarine Scott

Purpose	Department
reimbursement for travel, parking, program expense	Gladue Program

Date	Requested By
2024-10-02	Honarine Scott

Description	Budget Code	Subtotal
parking for August and September 2024	6005	\$128.40
monthly travel	6005	\$79.95
Office Cost - Kingston Health Science Centre	6050	\$32.00

Conditions	Total Due	\$240.35
Alterations to this requisition render it null and void.	i otai Due	Φ240.35

Notes

I have uploaded parking receipts, travel log and map to monteith, receipt from Kingston Health Sciences Centre

Authorized Signature

Michael Lenny Carpenter