

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**

## 003165

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

### Payable To

**Honarine Scott** 

Purpose	Department
travel reimbursement	Gladue

Date	Requested By
2024-10-29	Honarine Scott

Description	Budget Code	Subtotal
air creebec ticket	glad2 6005	\$1348.82

# <u>Conditions</u> Alterations to this requisition render it null and void. Total Due \$1348.82

### Notes

Air Creebec flight to Moosonee from Timmins to meet with a client for a gladue report on November 5, 2024.

#### **Authorized Signature**

Michael Lenny Carpenter