

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

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

## **Cheque Requisitions**

## 000588

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

## Payable To

Correen Kakegamic

Purpose Department

Board of Directors meeting - Snacks/Coffee & meal -

reimbursement

LAO

Date Requested By
2022-07-20 Correen Kakegamic

Description	<b>Budget Code</b>	Subtotal
Tim Horton receipt - Reimbursement	4000	\$73.16
Board member Tom Wassaykeesic - Meals - Reimbursement	4000	\$50.00

Conditions
Alterations to this requisition render it null and void.

Total Due \$123.16

## **Authorized Signature**

Irene Linklater