

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

## Cheque Requisitions

## 000736

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

Payable To			
Jim Beardy			
Purpose	Department		
Reimbursement of Board member - Board Policy 6	Admin		
Date	Requested By		
2022-09-07	Irene Linklater		
Description		Budget Code	Subtotal
Authorized Reimbursement for Jim Beardy Board Member		Admin 6025	\$7894.80
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$7894.80
Notes			
Clarification of Board Policy received at Board Meeting Sep	pt. 6, 2022		
Authorized Signature			
Irene Linklater			