

Nishnawbe-Aski Legal Services Corporation ⊲σմջV ⊲րԲ Ո<ժσԳ∆ •ՃՐ"∆∙⊽∙∆գ° ԼՐ⊂L≁-∆°

Cheque Requisitions

001127

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

Payable To			
Janice LaForme			
Purpose	Department		
Legal Counsel meeting with Catherine Gull re: interview prep	ADM		
Date	Requested By		
2023-01-09	Correen Kakegamic		
Description		Budget Code	Subtotal
Travel (Flight)		6097	\$535.21
Travel (Accommodations)		6097	\$401.90
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$937.11
		Total Due	\$937.11