

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

Cheque Requisitions

002360

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

Payable To			
Jim Beardy			
Purpose	Department		
Board Meeting - December 13, 2023	LAO		
Date	Requested By		
2023-12-15	Correen Kakegamic		
Description		Budget Code	Subtotal
Taxi - Reimbursement		4000	\$46.90
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$46.90
Notes			
Roaches Taxi - receipt. 740 W. Arthur St. to Delta Hotels.			
Authorized Signature			
Irene Linklater			