

Nishnawbe-Aski Legal Services Corporation ፈዋጊኖለ ፈሔ ሀ<ዓዒንን, ሳይኒኖለ ፈሔ ሀ<ዓዒንን,

Total Due

\$162.18

Cheque Requisitions

002470

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

Payable To

Tom Wassaykeesic

Purpose

Department

December 2023 Board Meeting - Accommodation Reimbursement LAO

akegamic
Budget Code Subtotal
4000 \$162.18

Alterations to this requisition render it null and void.

Notes

Tom was stuck in Thunder Bay following the December 13, 2023 board meeting. He needed a place to stay for the one night and paid out of pocket for the room at Travelodge. Irene had initially given verbal approval for this reimbursement, but now sending to you for your review. Received receipt in mail yesterday.

Authorized Signature

Chantelle Johnson