

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

002472

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

Payable To

Joshua Swearengen

Purpose	Department
Reimbursement for travel paid on personal card	LAS

Date	Requested By
2024-02-07	Joshua Swearengen

Description	Budget Code	Subtotal
Westjet flights	6005-LAS	\$1084.30

Conditions
Alterations to this requisition render it null and void.

Total Due \$1084.30

Notes

NAN Legal credit cards were not working on WestJet website, travel was for Joanne for next week so i booked using my personal card.

Authorized Signature

Chantelle Johnson