

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲⁰₽ ∩<dσዓ∙∆⁰ ∙∆Ր"∆∙⊽∙∆௳° ĽՐℂL≁∙∆°

Cheque Requisitions

002719

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

Payable To			
Sarah Waboose			
Purpose	Department		
Board of Directors Meeting - Q4 - May 14, 2024	LAO		
Date	Requested By		
2024-05-07	Correen Kakegamic		
Description		Budget Code	Subtotal
Meeting Day Honorarium		4000-LAO	\$400.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$400.00
Notes			

Elder - in person attendance.

THIS CHEQUE WAS REVERSED DUE TO SARAH NOT BEING IN ATTENDANCE AT THE BOARD MEETING.

Authorized Signature