

Nishnawbe-Aski Legal Services Corporation বিচንድV বণ্ণ ೧<dσ9·Δ<sup>3</sup> ·ΔՐ"Δ·Ծ·Δε<sup>3</sup> LrCL/·Δ<sup>3</sup>

## **Cheque Requisitions**

## 002747

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

Payable To		
Tom Wassaykeesic		
Purpose	Department	
Board of Directors Meeting - May 2024 - Guest room	LAO	

Board of Directors Meeting - May 2024 - Guest room reimbursement

equested By
orreen Kakegamic

Description	Budget Code	Subtotal
Guest room at Landmark - reimbursement	4000	\$151.60
<u>Conditions</u> Alterations to this requisition render it null and void.	Total Due	\$151.60

## Notes

Tom's request for hotel room reimbursement (day early trip) for Board of Directors meeting on May 14, 2024. Tom caught a ride to Thunder Bay on May 12th.

## Authorized Signature

Joshua Swearengen