Nishnawbe-Aski Legal Services Corporation
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Nishnawbe-Aski Legal Services Corporation
Attention: Accounts Payable
678 City Road
Fort William First Nation, ON P7J 1K3
Tel: (807) 622-1413 Fax: (807) 622-3024

# Cheque Requisitions

002760

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

| Payable To |
|---|
| Jim Beardy |

| Purpose | Department |
|---|---|
| Board of Directors Meeting- May 2024 - Shuttle reimbursement | LAO |

| Date | Requested By |
|---|---|
| 2024-05-24 | Correen Kakegamic |

| Description | Budget Code | Subtotal |
|---|---|---|
| Reimbursement - Shuttle Receipts | 4000 | $41.00 |

Conditions
Alterations to this requisition render it null and void.

| Total Due | $41.00 |
|---|---|

| Notes |
|---|
| Receipts dated: May 13th and 14th 2024 |

| Authorized Signature |
|---|
| Chantelle Johnson |