

Nishnawbe-Aski Legal Services Corporation ⊲σմջV ⊲րԲ Ո<ժσԳ∆ •ՃՐ"∆∙⊽∙∆գ° ԼՐ⊂L≁-∆°

## **Cheque Requisitions**

## 003025

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

Payable To			
William Harper			
Purpose	Department		
AGM	JP		
Date	Requested By		
2024-09-16	Lauren Differ		
Description		Budget Code	Subtotal
AGM attendance		FLY2 6000 / 6005 travel // STLAW 4800 honorarium	\$1323.81
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$1323.81
Authorized Signature			
Joanne Cheechoo			