

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

## **Cheque Requisitions**

## 003027

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

Payable To			
Annemarie Beardy			
Purpose	Department		
AGM	AGM		
	De une stad Du		
Date 2024-09-16	Requested By Lauren Differ		
Description		Budget Code	Subtotal
AGM attendance		FLY2 6000 / 6005 travel // STLAW 4800 honorarium	\$1277.03
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$1277.03
Authorized Signature			
Joanne Cheechoo			