

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

003125

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

Payable To

Tom Wassaykeesic

Purpose Department

NAN Legal AGM - Oct 2024 - Reimbursement for Accommodations LAO

Date Requested By

2024-10-08 Correen Kakegamic

DescriptionBudget CodeSubtotalAccommodations (in Sioux Lookout)4800\$205.66

Conditions

Alterations to this requisition render it null and void.

Total Due \$205.66

Notes

Tom caught a ride to Sioux Lookout from Mishkeegogamang on September 29, 2024. The kasper bus was not leaving until September 30th and stayed the night in Sioux Lookout. Attached is the hotel receipt for the night.

Authorized Signature

Chantelle Johnson