

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

003126

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

Payable To

Kelley Kitchicappo

Purpose	Department
NAN Legal AGM - Oct 2024 - Reimbursement for Taxis	FLY2

Date	Requested By
2024-10-08	Correen Kakegamic

Description	Budget Code	Subtotal
Taxi Receipts	6005	\$199.00

Conditions Alterations to this requisition render it null and void. Total Due \$199.00

Notes

Sept 30th: Boat taxi - Moose Factory to Moosonee

Sept 30th: Taxi - Msne Dock to Airport

Sept 30th: Taxi (Neelam) - 31.00 (Airport to hotel)
Oct 1st: Taxi (Timmins) - 36.00 (hotel to airport)
Oct 3rd: Taxi (Neelam) - 31.00 (airport to hotel)
Oct 4: Taxi (Neelam) - 31.00 (hotel to airport)

Oct 4th: Airport to Dock

Oct 4th: Boat taxi Moosonee to Moose Factory

Authorized Signature

Joanne Cheechoo