

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এপ এণ্ এ<বিত্তৃণএ •১৫୮"এ·Ծ·Δឧ? দি০ে৮ে-১?

4000

Total Due

\$77.00

\$77.00

Cheque Requisitions

003202

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

Payable To

Lisa Echum

Purpose

Department

Reimbursement - Taxi Receipt from Toronto Mtg - September 2024 LAO

Date	Requested By		
2024-11-13	Correen Kakegamic		
Description	Budg	et Code	Subtotal

Taxi Receipt - Reimbursement

Conditions

Alterations to this requisition render it null and void.

Notes

Lisa Echum gave me this receipt on November 12, 2024. She had misplaced it. This was from the meeting in Toronto for the LAO-NAN Legal Meet&Greet.

Authorized Signature

Chantelle Johnson