

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

000371

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

Payable To

Jason Batise

Purpose Department

Board of Directors Meeting - May 18, 2022 LAO

Date Requested By 2022-05-30 Correen Kakegamic

Description **Budget Code Subtotal** Travel, Meals, Accommodation 6000, 6005 \$2294.35

Conditions Total Due \$2294.35 Alterations to this requisition render it null and void.

Notes

Attached documents: Expense claim and hotel invoices.

Adjustment amount description:

Meals (\$183) and incidentals (\$51.90) were paid prior to meeting date. Jason B. invoice (\$295.20/meals) and (\$34.60/misc.)

295.20 - 183 = 112.20 (meals)

34.60 - 51.90 = -17.30 (misc/incidentals) = 112.20-17.30 = 94.90.

Claims Invoice (\$1,639.88 - 94.90 = \$1,544.98) + Hotel accommodation (\$749.37) = \$2, 294.35.

Authorized Signature

Irene Linklater