

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

000785

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

Payable To

Jason Batise

Purpose Department

NAN Legal Annual General Meeting LAO

Date **Requested By**

2022-09-22 Correen Kakegamic

Description Budget Code Subtotal **AIRFARE** 6005 \$827.30 MEALS & ACCOM 6000 \$1036.24 Incidentals/Taxi 4800 \$62.09

Conditions Total Due \$1925.63 Alterations to this requisition render it null and void.

Notes

Air Canada fare: 827.30

Meals: September 12th: Lunch (20.60) + Supper (50.55) & September 13th: Supper (50.55)

Incidentals: 17.30 x1 + URide (44.79).

Authorized Signature

Irene Linklater