

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

000843

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

Payable To

Jason Batise

Purpose Department

Board Governance Retreat - Meeting Days (October12-13,2022) LAO

Date Requested By
2022-10-12 Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$800.00
Travel Day Honorarium	4000	\$500.00

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$1300.00

Notes

Meeting Day Honorarium:

\$400.00 per day - October 12 and 13, 2022 = 400 x 2 = \$800.00

Travel Day Honorarium:

\$250 per travel day - October 11 and 14, 2022 = 250 x 2 = \$500.00

Authorized Signature

Irene Linklater