

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

000925

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

Payable To

Jason Batise

Purpose Department

Board Governance Retreat - OCT 10-14, 2022 - Reimbursement for LAO

J. Batise Expenses

| Date | Requested By |
|------------|-------------------|
| 2022-11-01 | Correen Kakegamic |

| Description | Budget Code | Subtotal |
|----------------|-------------|-----------|
| AIRFARE/Milage | 6005 | \$2031.42 |
| Accomodations | 6000 | \$1583.88 |
| Taxis/Uber | 6025 | \$117.73 |

Conditions
Total Due \$3733.03

Alterations to this requisition render it null and void.

Notes

Airfare + Milage: 2007.42 + 24.00 = \$ 2031.42

Accommodations - October 10-14, 2022: \$1583.88

Taxi Expenses (Uber/Cab) - 3 total (receipts included) = \$117.73

Authorized Signature

Colette Shwetz