

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**

# 000929

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

### Payable To

Jason Batise

Purpose Department

LAO-NALSC New Agreement Signing - OCT 20, 2022 -

reimbursement

LAONEG

Date Requested By

2022-11-02 Correen Kakegamic

Description	<b>Budget Code</b>	Subtotal
AIRFARE	6005	\$867.98
MEALS AND ACCOM	6000	\$679.51
Taxi/Incidentals	6025	\$164.67

Conditions
Alterations to this requisition render it null and void.

Total Due \$1712.16

Notes Meals:

October 19 - B (20.35), L (20.60), and S (50.55)

October 20 - B (20.35) and S (50.55)

=162.40

Taxi (Uride/Cab):

October 20th for 19.91, 19.46, and 48.00. = \$87.37. + Incidentals: \$17.30 + \$60.00 = \$164.67

\*Included in this cheque req is a receipt from October 14th for Board Retreat that J. Batise forgot to include in previous claim. The additional receipt is for a \$60 parking charge.

### **Authorized Signature**

Colette Shwetz