

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**

# 001105

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

### Payable To

Jason Batise

Purpose	Department
Board of Directors Meeting- December 13, 2022	LAO

Date	Requested By
2022-12-28	Correen Kakegamic

Description	<b>Budget Code</b>	Subtotal
Meals/Incidentals	6000	\$301.80
Milage	6005	\$946.72
Accommodations	6000	\$827.34

Conditions
Alterations to this requisition render it null and void.

Total Due \$2075.86

#### Notes

MEALS: Dec 12 (breakfast, lunch and supper), Dec 13 (breakfast and supper), and Dec 14 (breakfast, lunch, supper).  $B(3):22.80x2 = 68.40 \ L(2): 46.10 \ S(3):6.60x3 = 169.80 = Total: 284.30 + Incidentals: $17.50 = TOTAL: $301.80$ 

MILAGE: Timmins to Thunder Bay, ON, round trip - 776km x0.61 = 473.36x2 = TOTAL: \$946.72

Accommodations: DELTA hotel. TOTAL: \$827.34

#### **Authorized Signature**

Irene Linklater