

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

001568

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

Payable To

Jason Batise

Purpose Department

Board Meeting - Q4 - May 2, 2023 LAO

Date Requested By

2023-05-03 Correen Kakegamic

DescriptionBudget CodeSubtotalMeeting Day Honorarium4000\$400.00Travel Day Honorarium4000\$250.00Meals and Incidentals6000\$199.35

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

Total Due \$849.35

Notes

Meals:

Monday and Tuesday = 2 breakfast (45.60), 1 lunch (23.05), and 2 dinner (113.20) + incidentals (17.50) = \$199.35

Location: Windigo Boardroom, in person

Authorized Signature

Irene Linklater