Nishnawbe-Aski Legal Services Corporation
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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

001658

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

Payable To

Jason Batise

Purpose	Department
Board of Directors Meeting - May 2, 2023	LAO

Date	Requested By
2023-05-09	Correen Kakegamic

Description	Budget Code	Subtotal
Board of Directors - Flight Cost	4000	$2326.18
Board of Directors - Accommodation Cost	4000	$919.00
Board of Directors - URide	4000	$35.01

Conditions
Alterations to this requisition render it null and void.

Total Due	$3280.19

Notes

Flights with Air Canada and Porter Airlines
Accommodations with Sheraton Gateway Hotel (Toronto) and Delta Hotel (Thunder Bay).

The invoices are submitted - as received from Waban Council email.

Authorized Signature

Irene Linklater