

Nishnawbe-Aski Legal Services Corporation बढĴaV बᠬ ೧<dढዓ.۵° ·∆Ր"∆·⊽·∆a? ĹՐCL/·∆?

Total Due

\$1441.94

Cheque Requisitions

002143

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

Payable To		
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Parnov Patico		

Barney Batise

Purpose

Department

Q2 Board of Directors Meeting / Table Forum Meeting - October 11, LAO 2023

Date	Requested By
2023-10-02	Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$500.00
Meals/Incidentals	4000	\$143.00
Milage	4000	\$398.94
Conditions		
Conditions	Tetal Date	M1 4 4 1 0 4

Alterations to this requisition render it null and void.

Notes

CHEQUE to be made out to Elder Barney Batise:

Milage: Callander to Toronto, return = 327 km x 2 = 654 x 0.61 = \$398.94 Meals/Incidentals: Oct 10 & 12 = 1 breakfast (22.80), 2 lunch (46.10), and 1 dinner (56.60) + 17.50 = \$143.00 Travel Day Honorarium: 250 x 2 days = \$500.00

Authorized Signature

Irene Linklater