

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

002258

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

Payable To

Barney Batise

Purpose	Department
NAN Legal Staff Gathering Training/Workshop - Elder	LAO

Date	Requested By
2023-11-10	Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$1200.00
Travel Day Honorarium	4000	\$500.00
Milage	4000	\$1359.08
Meals/Incidentals	4000	\$347.90

Conditions	Total Duo	\$3406.98
Alterations to this requisition render it null and void.	Total Due	Ф 3400.90

Notes

CHEQUE for Barney Batise - Board Attendance:

Meeting day honorarium: 400 x 3 days = \$1200 Travel day honorarium: 250 x 2 days = \$500

Milage: Callendar, ON to Thunder Bay, ON, return = 1114km x 0.61 = \$1359.08

Meals/Incidentals: Sunday (L/D) - 79.65 + Monday (B/L/D) - 102.45 + Friday (B/L/D) - 102.45 + Saturday (B/L) - <math>45.85 + 17.50 = \$347.90

Authorized Signature

Terry Bortolin