

Nishnawbe-Aski Legal Services Corporation বিচን ଦେ ባዮ በ<do9+∆² •∆Ր"∆•⊽•∆∝² ĹՐCL2+∆²

Total Due

\$4669.06

Cheque Requisitions

002277

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

Payable To	
Jason Batise	
Purpose	Department
NAN Legal Staff Gathering Training/Workshop - November 2023	LAO

Date	Requested By
2023-11-20	Correen Kakegamic

Description	Budget Code	Subtotal
AIRFARE - Air Canada	4000	\$1607.14
Enterprise Rental & Gas	4000	\$251.70
Accommodations	4000	\$1344.42
Meals & Incidentals	4000	\$165.80
Meeting Day Honorarium	4000	\$800.00
Travel Day Honorarium	4000	\$500.00

Conditions

Alterations to this requisition render it null and void.

Notes

Meals & Incidentals: Monday (B-22.80 / L-23.05 / D - 56.60) = \$102.45 + Thursday (B - 22.80 / L-23.05) = 45.85 + 17.50 = \$165.80 Meeting Day Honorarium - 400 x 2 days = \$800.00 Travel Day Honorarium - 250 x 2 days = \$500.00

Authorized Signature

Irene Linklater