

Nishnawbe-Aski Legal Services Corporation

Budget Code

Subtotal

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

002812

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

Payable To

Jason Batise

Description

Purpose Department

ED Interview Panel - Reimbursement RECRUITMENT EXPENSE - ADM

DateRequested By2024-06-24Correen Kakegamic

Airfare	7000	\$1235.00
Accommodations	7000	\$298.50
Taxi-Uride	7000	\$80.28
Parking	7000	\$29.00
Meals and Incidentals	7000	\$130.70
Milage	7000	\$24.80

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

Total Due \$1798.28

Notes

Airfare: Original booking at \$1235.00

Accommodation: Delta Hotels Thunder Bay - June 16-17 = \$298.50

Uride receipts in Thunder Bay for June 16 and 17 = \$80.28

Parking receipt for \$29.00

Meals and Incidentals: Sunday (D= 56.60) + Monday (D= 56.60) + 17.50 = \$130.70

Milage: 0.62 x 40km = \$24.80

Authorized Signature

Chantelle Johnson