

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

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

Cheque Requisitions

002877

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

Payable To

Jason Batise

Purpose Department

Board of Directors Meeting - July 16, 2024 - Reimbursement LAO

Date	Requested By
2024-07-22	Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000-LAO	\$400.00
Travel Day Honorarium	4000-LAO	\$500.00
Airfare - Flight cost	4000-LAO	\$1257.60
Accommodations	4000-LAO	\$356.09
Meals & Incidentals	4000-LAO	\$130.70
Uride	4000-LAO	\$54.59
Parking reciept	4000-LAO	\$24.00
Milage	4000-LAO	\$21.39

Conditions

Alterations to this requisition render it null and void.

Total Due \$2744.37

Notes

*Please see attached note from Board member, Jason Batise.

Accommodations (TownePlace Suites): July 15-16, 2024 = \$356.09

Meals & Incidentals: Mon., July 15th (Dinner = 56.60) + Tues., July 16th (Dinner = 56.60) + Incidentals (17.50) = \$130.70

Uride receipts = \$54.59

Parking receipt in Timmins = \$24.00 Milage: 34.5 km x 0.62 = \$21.39

Authorized Signature

Joshua Swearengen