



Nishnawbe-Aski Legal Services Corporation
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Nishnawbe-Aski Legal Services Corporation
 Attention: Accounts Payable
 3 - 684 City Road
 Fort William First Nation, ON P7J 1K3
 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

003091

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

Payable To

Barney Batise

Purpose

NAN Legal AGM - Oct 2-2024

Department

LAO

Date

2024-09-26

Requested By

Correen Kakegamic

Description

Meeting Day Honorarium

Budget Code

4800

Subtotal

\$400.00

Travel Day Honorarium

4800

\$500.00

Meals

4800

\$261.50

Incidentals

4800

\$35.00

Conditions

Alterations to this requisition render it null and void.

Total Due

\$1196.50

Notes

For CHEQUE:

Meeting day: \$400 Travel Day(s): 250/day x 2 = \$500

Oct 1: B/L/D = 22.80 + 23.05 + 56.60 = 102.45

Oct 2: D = 56.60

Oct 3: B/L/D = 22.80 + 23.05 + 56.60 = 102.45

TOTAL: \$261.50

17.50 x 2 = \$35.00

Authorized Signature

Chantelle Johnson