

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**

## 003222

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

## Payable To

Jason Batise

Purpose Department
October 2, 2024 - NALSC AGM - Board Member Claim LAO

DateRequested By2024-11-21Correen Kakegamic

Description	<b>Budget Code</b>	Subtotal
Air Fare	4800-LAO	\$1233.87
Meals	4800-LAO	\$215.65
Accommodation	4800-LAO	\$837.91
Milage - personal travel	4800-LAO	\$24.80
Taxi/URide	4800-LAO	\$95.34
Parking	4800-LAO	\$36.00
Incidentals	4800-LAO	\$35.00
Meeting Day Honorarium	4800-LAO	\$400.00
Travel Day Honorarium	4800-LAO	\$500.00

Conditions

Alterations to this requisition render it null and void.

**Total Due** \$3378.57

## **Authorized Signature**

Joshua Swearengen