

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

# **Cheque Requisitions**

# 000233

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

## Payable To

Frank McKay

Purpose	Department
LAO-NALSC Negotiations - Main Table Meeting	LAONEG

Date	Requested By
2022-05-02	Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$500.00

Conditions
Alterations to this requisition render it null and void.

Total Due \$900.00

#### Notes

Meeting day: May 4, 2022 in Toronto, ON - \$400.00

Travel days: May 3, 2022 (depart) and May 5, 2022 (return) - \$250.00 per day.

### **Authorized Signature**

Irene Linklater