

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

000579

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

Payable To

Tom Wassaykeesic

Purpose Department

Special Board Meeting - July 19th LAO

DateRequested By2022-07-18Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$500.00
Milage	4000	\$575.70
Meals	4000	\$254.80

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

Total Due \$1730.50

Notes

Meeting Day honorarium of \$400.00

Travel Day honorarium of 250/per day = 500 (2 days)

Milage: Mishkeegogamang to Thunder Bay, return = 505km x 0.57 = 287.85 x 2 (return) = \$575.70

Meals: 3 breakfast, 2 lunch, and 3 supper = \$254.80

Authorized Signature

Irene Linklater