

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

000580

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

Payable To

Lisa Echum

Purpose Department

Special Board Meeting - July 19th LAO

Date **Requested By**

2022-07-18 Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$500.00
Milage	4000	\$347.70
Meals	4000	\$254.80

Conditions Total Due \$1502.50 Alterations to this requisition render it null and void.

Notes

Meeting Day honorarium of\$400.00

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

Milage: Long Lac to Thunder Bay, return = 305km x0.57 = 173.85 x 2(return) = \$347.70

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

Authorized Signature

Irene Linklater