

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

000581

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

Payable To

Ashley Bach

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
Meals	4000	\$254.80

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

Total Due \$1154.80

Notes

Meeting Day honorarium of \$400.00

Travel day honorarium of \$250 per day = \$500.00 (2 days)

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

Authorized Signature

Irene Linklater