

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**

# 000750

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

## Payable To

Simon Winnepetonga

Purpose Department

NAN Legal Annual General Meeting LAO

DateRequested By2022-09-13Correen Kakegamic

| Description            | <b>Budget Code</b> | Subtotal |
|------------------------|--------------------|----------|
| Meeting Day Honorarium | 4800               | \$400.00 |
| Travel Day Honorarium  | 4800               | \$250.00 |
| Meals                  | 6000               | \$192.60 |
| Taxi/Incedntials       | 4800               | \$137.40 |

Conditions
Alterations to this requisition render it null and void.

Total Due \$980.00

#### Notes

Taxi: \$30 one way (airport to hotel, hotel to meeting space = x 2) = \$120

Incidentals: \$17.40

### **Authorized Signature**

Irene Linklater