

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

000778

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

Payable To

Tanya Moss

Purpose	Department
BBP Training	TIMBBP

Date	Requested By
2022-09-21	Catherine Gull

Description	Budget Code	Subtotal
Mileage	TIMBBP 7009	\$1662.12
Meals/Incidentals	TIMBBP 7009	\$731.00
Consulting fee/honorarium	TIMBBP 2500	\$2500.00

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

Total Due \$4893.12

Notes

Driving -Mileage 1458 x 0.57 x 2 = 1662.12

Meals

Lunch and supper x 8 days plus 2 breakfasts - 609.90

Incidentals x 7 days - 121.10

Authorized Signature

George Edwards