

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**

# 000841

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

### Payable To

Lisa Echum

Purpose Department

Board Governance Retreat - Meeting Days (October 12-13, 2022) LAO

DateRequested By2022-10-12Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$800.00
Travel Day Honorarium	4000	\$500.00
Meals/Incidentals	6000	\$240.10
Milage	6005	\$345.42

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

Total Due \$1885.52

### Notes

Meeting Day Honorarium:

\$400.00 per day - October 12 and 13, 2022 = 400 x 2 = \$800.00

Travel Day Honorarium:

\$250 per travel day - October 11 and 14, 2022 = 250 x 2 = \$500.00

Meals/Incidentals:

Supper at 50.55/day for 4 days (50.55 x 4 = 202.20 - Oct 11-14) and lunch at 20.60/day for 1 day (20.60 on Oct 14th) = 202.20 + 20.60 = \$222.80

Incidentals = \$17.30

222.80 + 17.30 = \$240.10

Milage: Long Lac to Thunder Bay, return.  $303 \text{km} \times 0.57 = 172.71 \times 2 = $345.42$ 

### **Authorized Signature**

Irene Linklater