

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**

# 888000

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

### Payable To

Lisa Echum

Purpose Department

NALSC-LAO Meeting - Signing of New Agreement - October 20,

2022

Date	Requested By
2022-10-21	Correen Kakegamic

**LAONEG** 

Description	<b>Budget Code</b>	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$250.00
Milage	6005	\$345.42
Meals/Incidentals	6000	\$138.75

**Conditions Total Due** \$1134.17

Alterations to this requisition render it null and void.

#### Notes

Milage: Long Lac to Thunder Bay, return. 303km x0.57 = 172.71x2 = \$345.42

Meals:

Supper at 50.55/day for 2 days (50.55x2 = 101.10 - Oct 19 &20) and Breakfast at 20.35/day for 1 day (Oct 20) = 101.10 + 20.35 = \$121.45

Incidentals:

17.30

121.45 + 17.30 = 138.75

### **Authorized Signature**

Irene Linklater