

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

001054

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

Payable To

Tom Wassaykeesic

Purpose	Department
Board of Directors Meeting - Dec 13, 2022	LAO

Date	Requested By
2022-12-13	Correen Kakegamic

Description	Budget Code	Subtotal
Meals/ Incidentals	6000	\$279.00
Milage	6005	\$619.76
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$250.00

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

Total Due \$1548.76

Notes

MEALS: Dec 12 (lunch and supper), Dec 13 (breakfast and supper), and Dec 14 (breakfast, lunch, and supper)

B(2): $22.80 \times 2 = 45.60 \setminus L(2)$: $23.05 \times 2 = 46.10 \setminus S(3)$: $56.60 \times 3 = 169.80 \setminus Total$: \$261.50 + Incidentals: \$17.50 = TOTAL: \$279.00

MILAGE: Mishkeegogamang FN to Thunder Bay, ON, Return: 508km x 0.61 = 309.88 x 2 (return) = TOTAL: \$619.76

HONORARIUM: 400.00

TRAVEL DAY HONORARIUM: 250.00

Authorized Signature

Irene Linklater