

Nishnawbe-Aski Legal Services Corporation ସଟ୍ତି ବି ସଂନ୍ଧି ସଂନ୍ଧି ସଂନ୍ଧି ସଂନ୍ଧି ସଂନ୍ଧି ସଂନ୍ଧି ସଂନ୍ଧି ଅନ୍ମର୍ଭ୍ଦର ସମ୍ମାଧିତ୍ୟରେ ଅନ୍ମାର୍ଯ୍ୟ ଅନ୍ମାର୍ଯ୍ୟ ସଂନ୍ଧି ସଂନ୍ୟୁ

Cheque Requisitions

001055

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

Payable To Lisa Echum	
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	\$199.35
Milage	6005	\$372.10
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$250.00
Conditions		
Alterations to this requisition render it null and void.	Total Due	\$1221.45

Notes

MEALS: Dec 12 (supper), Dec 13 (breakfast and supper), and Dec 14 (breakfast and lunch) B(2): 22.80 x 2 = 45.60 \ L(1): 23.05 \ S(2): 56.60 x 2 = 113.20 \ Total: 181.85 + Incidentals: \$17.50 = TOTAL: \$199.35

MILAGE: Long Lac to Thunder Bay, ON, Return: 305km x 0.61 = 186.05 x 2 (return) = TOTAL: \$372.10

HONORARIUM: 400.00

TRAVEL DAY HONORARIUM: 250.00

Authorized Signature

Irene Linklater