

Nishnawbe-Aski Legal Services Corporation ସେମ୍ବାଦ୍ୟ ସଂନ ମ<dସ9+ଦି •ଧ୍ୟମ୍ୟଧ୍ୟତ୍ୟଦ୍ଧ LrCL2+ଦି

Cheque Requisitions 001056

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

Payable To		
Simon Winnepetonga		
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	\$240.34
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$250.00
Conditions	Total Due	\$1089.69

Alterations to this requisition render it null and void.

Notes

MEALS: Dec 12 (breakfast, lunch and supper) and Dec 13 (breakfast and supper) 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: Sioux Lookout to Thunder Bay, ON: 394km x 0.61 = TOTAL: \$240.34

HONORARIUM: 400.00

TRAVEL DAY HONORARIUM: 250.00

Authorized Signature

Irene Linklater