

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**

001294

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

## Payable To

Lisa Echum

Purpose Department

Board of Directors Meeting - SPECIAL - Feb 28, 2023 LAO

Date	Requested By
2023-02-28	Correen Kakegamic

Description	<b>Budget Code</b>	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$250.00
Milage	6005	\$369.66
Meals and Incidentals	6000	\$222.40

Conditions
Alterations to this requisition render it null and void.

Total Due \$1242.06

## Notes

Milage:

Lon Lac to Thunder Bay, return -  $303 \text{km} \times 2 = 606 \text{km} \times 0.61 = $369.66$ 

Meals:

Monday, Tuesday and Wednesday - 2 breakfast (45.60), 2 lunch (46.10), and 2 supper (113.20) + Incidentals. (17.50) = \$222.40

In-Person - Valhalla Inn

## **Authorized Signature**

Irene Linklater