

Nishnawbe-Aski Legal Services Corporation বিচን ଦେନ ೧<dop 4 • ১୮"Δ·Ծ·Δα° LrCL2·Δ°

Total Due

\$1100.10

Cheque Requisitions

001296

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

Payable To			
Simon Winnepetonga			
Purpose	Department		
Board of Directors Meeting - SPECIAL - Feb 28, 2023	LAO		
Date	Requested By		
2023-02-28	Correen Kakegamic		
Description		Budget Code	Subtotal
Meeting Day Honorarium		4000	\$400.00
Travel Day Honorarium		4000	\$250.00
Meals and Incidentals		6000	\$450.10

Conditions

Alterations to this requisition render it null and void.

Notes

Meals:

Saturday - Wednesday - 5 breakfast (114), 4 lunch (92.20), and 4 supper (226.40) + Incidentals. (17.50) = \$450.10

In-Person - Valhalla Inn

Authorized Signature	
Irene Linklater	