

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲⁰₽ ∩<dσ٩٠Δ³ ∙∆Ր"∆∙⊽∙∆௳° ĽՐ⊂L≁∙∆°

## Cheque Requisitions

## 001565

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

Payable To		
Tom Wassaykeesic		
Purpose	Department	
Board Meeting - Q4 - May 2, 2023	LAO	
Date	Requested By	
2023-05-03	Correen Kakegamic	
Description	Budget Cod	e Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$250.00
Milage	6005	\$619.76
Meals and Incidentals	6000	\$279.00
<u>Conditions</u> Alterations to this requisition render it null and void	Total Due	\$1548.76
Notes		
Milage: Mishkeegogamang to Thunder Bay, return-508km	x2 = 1016km x0.61 = \$619.76	
Meals: Monday, Tuesday and Wednesday - 2 breakfast (4	15.60),2 lunch (46.10), and 3 supper (169.80) + Incidentals. (17.50	0) = \$279.00

Location: Windigo Boardroom, in person

## Authorized Signature

Irene Linklater