

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**

# 001567

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

#### Payable To

Lisa Echum

Purpose Department

Board Meeting - Q4 - May 2, 2023 LAO

DateRequested By2023-05-03Correen 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

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$1242.06

### Notes

Milage:

Long Lac to Thunder Bay, return-303km x2 = 606km x0.61 = \$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

Location: Windigo Boardroom, in person

#### **Authorized Signature**

Irene Linklater