

Nishnawbe-Aski Legal Services Corporation বিচንድV বণ্ণ ೧<dσ9·Δ<sup>3</sup> ·ΔՐ"Δ·Ծ·Δε<sup>3</sup> LrCL/·Δ<sup>3</sup>

## **Cheque Requisitions**

## 001573

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

Payable To			
Rebecca Friday			
Purpose	Department		
Board Meeting - Q4 - May 2, 2023	LAO		
Date	Requested By		
2023-05-03	Correen Kakegamic		
Description		Budget Code	Subtotal
Meeting Day Honorarium		4000	\$400.00
Travel Day Honorarium		4000	\$250.00
Meals and Incidentals		4000	\$404.50

Conditions		<i><b>†</b></i>
Alterations to this requisition render it null and void.	Total Due	\$1054.50

## Notes

Meals: Sunday, Monday, Tuesday, and Wednesday 3 breakfast (68.40) + 4 lunch (92.20) + 4 dinners (226.40) + incidentals (17.50) = \$404.50

## Authorized Signature

Irene Linklater