

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

Total Due

\$905.95

Cheque Requisitions

001766

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

Payable To			
Simon Winnepetonga			
Purpose	Department		
Board of Directors Meeting - June 6, 2023	LAO		
Date	Requested By		
2023-06-07	Correen Kakegamic		
Description		Budget Code	Subtotal
Meeting Day Honorarium		4000	\$400.00
Travel Day Honorarium		4000	\$250.00
Meals and Incidentals		4000	\$255.95

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

Notes

Meals:

Monday, Tuesday, and Wednesday = 2 breakfast (\$45.60), 1 lunch (\$23.05) and 3 dinner (\$169.80) + Incidentals. (17.50) = \$255.95

Authorized Signature

Irene Linklater