

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲^₽ ∩<ժσዓ∙∆³ ∙∆Ր"∆∙⊽∙∆∝³ LՐCL≁∙∆³

## **Cheque Requisitions**

## 001837

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

Payable To			
Lisa Echum			
Purpose	Department		
Interviews - DOF	LAO		
Date	Requested By		
2023-06-20	Correen Kakegamic		
Description		Budget Code	Subtotal
Milage		4000	\$369.66
Meals and Incidentals		4000	\$222.40
Honorariam		4000	\$400.00
Travel Day Honorarium		4000	\$500.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$1492.06
Notes			
Milage: LongLac to Thunder Bay, return-303km x2 = 606km x0.61	= \$369.66		
Meals: Wednesday, Thursday, and Friday -2 breakfast (45.60), 2	lunch (46.10), and 2supper (113.20) -	+ Incidentals. (17.50) = \$	222.40
Honorarium - Meeting Day = \$400.00			
Travel Day Honorarium = \$250.00/day = \$500.00			

## Authorized Signature

Irene Linklater