

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

001858

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

Payable To

Lisa Echum

Purpose Department
Interview Panel - July 6, 2023 LAO

Date	Requested By
2023-06-30	Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$500.00
Milage	4000	\$369.66
Meals and Incidentals	4000	\$176.55

Conditions
Alterations to this requisition render it null and void.

Total Due \$1446.21

Notes

Honorarium - Meeting Day = \$400.00

Travel Day Honorarium = \$250.00/day = \$500.00

Milage:

LongLac to Thunder Bay, return-303km x2 = 606km x0.61 = \$369.66

Meals:

Wednesday and Thursday -1 breakfast (22.80), 1 lunch (23.05), and 2 supper (113.20) + Incidentals. (17.50) = \$176.55

Authorized Signature

Irene Linklater