

Nishnawbe-Aski Legal Services Corporation Attention: Accounts Payable

\$1223.80

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

001942

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

Payable To

Tom Wasaaykeesic

PurposeDepartmentBoard Meeting ReimbursementAdmin

DateRequested By2023-07-26Natasha Salatino-Mach

DescriptionBudget CodeSubtotalBoard Meeting ReimbursementLegal Aid Board\$1223.80Directors 4000

Conditions
Alterations to this requisition render it null and void.

Notes

2 travel days @ \$250 per day = \$500, Mileage round trip from Mishkeegogaming to Thunder Bay 1020x 0.615=\$627.30, 2 days of meals and one additional supper based on NALSC meal rates, and \$400 for honourarium to attend meeting. Total: \$1823.80

\$600 has been deducted as part of a cash advance supplied by Terry Bortolin on July 25, 2023 to Tom

Authorized Signature

Terry Bortolin