

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

002077

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

Payable To

Tom Wassaykeesic

Purpose	Department
NAPS/NALSC/NAN Annual General Meeting	LAO

Date	Requested By
2023-09-12	Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$400.00
Milage	4000	\$383.08
Meals and Incidentals	4000	\$233.15

Conditions
Alterations to this requisition render it null and void.

Total Due \$1016.23

Notes

Cheque to be made for Tom Wassaykeesic.

Honorarium:

\$400.00 for NAN Legal AGM.

Milage

 $314 \times 0.61 \times 2 = 383.08$ (Mishkeegogamang to Thunder Bay, Return)

Meals:

Dinner (3 - Tues-Thurs.), lunch (1 - Fri.), breakfast (1 - Fri) = \$215.65 + 17.50 = \$233.15

Authorized Signature

Terry Bortolin