

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

002141

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

Payable To

Tom Wassaykeesic

Purpose Department

Q2 Board of Directors Meeting / Table Forum Meeting - October 11, LAO

2023

Date	Requested By
2023-10-02	Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$500.00
Meals/Incidentals	4000	\$427.30
Milage	4000	\$619.76

Conditions Total Due \$1947.06 Alterations to this requisition render it null and void.

Notes

CHEQUE to be made out to Tom Wassaykeesic:

Milage:

Mishkeegogamang to Thunder Bay, return - 508km x2 = 1016km x0.61 = \$619.76

Meals and Incidentals: Oct 9-10 and 12-13 (Mon, Tues, Thurs, and Fri) = 4 breakfast (91.20), 4 lunch (92.20), and 4 supper (226.40) + 17.50 (Incidentals) = \$427.30

Travel Day Honorarium: $250 \times 2 \text{ days} = 500.00

Authorized Signature

Irene Linklater