

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

002142

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

Payable To

Lisa Echum

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	\$222.40
Milage	4000	\$369.66

Conditions

Total Due \$1492.06

Alterations to this requisition render it null and void.

Notes

CHEQUE to be made out to Lisa Echum:

Milage:

Long Lac to Thunder Bay, return - $303 \text{km} \times 2 = 606 \text{km} \times 0.61 = 369.66

Meals and Incidentals: Tuesday, Oct 10th and Thursday, Oct 12 = 2 breakfast (45.60), 2 lunch (46.10), and 2 supper (113.20) + Incidentals (17.50) = \$222.40

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

Authorized Signature

Irene Linklater