



Nishnawbe-Aski Legal Services Corporation
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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

002146

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

Payable To

Frank McKay

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	\$143.00

Conditions
 Alterations to this requisition render it null and void.

Total Due	\$1043.00
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Notes
 CHEQUE to be made out to Frank McKay:
 Meals/Incidentals: Oct 10th & 12th = 1 breakfast (22.80), 2 lunch (46.10), 1 dinner (56.60) + 17.50 (Incidentals) = \$143.00
 Travel Day Honorarium: 250 x 2 days = \$500.00

Authorized Signature

Irene Linklater