

Nishnawbe-Aski Legal Services Corporation বিচী ఒV বিশ ೧<dठ9.43 •১৫୮"Δ.⊽.Δ.2 Γ.CL/.Δ?

Cheque Requisitions

002147

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

Payable To		

Cory J. Meekis

Pu	pose	

Department

Q2 Board of Directors Meeting / Table Forum Meeting - October 11, LAO 2023

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Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$500.00
Meals/Incidentals	4000	\$143.00
Conditions	Total Due	\$1043.00
Alterations to this requisition render it null and void.		

Notes

CHEQUE to be made out to Cory J. Meekis:

Travel day honorarium: 250 x 2 days = \$500.00 Meals/Incidentals: Oct 10th & 12th = 1 breakfast (22.80), 2 lunch (46.10), 1 dinner (56.60) + 17.50 (Incidentals) = \$143.00

Authorized Signature

Irene Linklater