

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

002255

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

Payable To

Simon Winnepetonga

Purpose	Department
NAN Legal Staff Gathering Training/Workshop	LAO

Date	Requested By
2023-11-10	Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$1200.00
Travel Day Honorarium	4000	\$500.00
Meals/Incidentals	4000	\$143.00

Conditions	Total Due	\$1843.00
Alterations to this requisition render it null and void.	Total Due	

Notes

CHEQUE for Simon Winnepetonga - Board Attendance:

Meeting day honorarium = 400×3 days = \$1200

Travel day honorarium = 250×2 days = \$500

Meals/Incidentals = Monday (Lunch/Dinner) = 79.65 + Friday (Breakfast/Lunch) = 45.85 + 17.50 = 143.00

Authorized Signature

Terry Bortolin