

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী ବିମ୍ପାର୍ ଦିନ ମାର୍ଟ୍ ପର୍ବ ନିଦ୍ଧ •ଧି୮୴ଧି-VT-ଯିଦ୍ଧ ୮୯୮୮୯-ଅ୨

Cheque Requisitions

002256

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

Department	
LAO	
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Date	Requested By
2023-11-10	Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$1200.00
Travel Day Honorarium	4000	\$500.00
Milage	4000	\$619.76
Meals/Incidentals	4000	\$199.60
Conditions		
Conditions	Total Due	\$2519.36

Alterations to this requisition render it null and void.

Notes

CHEQUE for Tom Wassaykeesic - Board Attendance:

Meeting day honorarium = 400 x 3 days = \$1200 Travel day honorarium = 250 x 2 days = \$500 Mishkeegogamang to Thunder Bay, return - 508km x2 = 1016km x0.61 = \$619.76 Meals/Incidentals = Monday (Lunch/Dinner) = 79.65 + Friday (Breakfast/Lunch/Dinner) = 102.45) + 17.50 = \$199.60

Authorized Signature

Terry Bortolin