



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

002257

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

### Payable To

Lisa Echum

### Purpose

NAN Legal Staff Gathering Training/Workshop

### Department

LAO

### Date

2023-11-10

### Requested By

Correen Kakegamic

### Description

Meeting Day Honorarium

### Budget Code

4000

### Subtotal

\$1200.00

Travel Day Honorarium

4000

\$500.00

Milage

4000

\$369.66

Meals/Incidentals

4000

\$143.00

### Conditions

Alterations to this requisition render it null and void.

### Total Due

\$2212.66

### Notes

CHEQUE for Lisa Echum - Board Attendance:

Meeting day honorarium: 400 x 3 days = \$1200

Travel day honorarium: 250 x 2 days = \$500

Milage: LongLac to Thunder Bay, return - 303km x2 = 606km x0.61 = \$369.66

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

### Authorized Signature

Terry Bortolin