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

002260

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

Payable To

Ramon Kataquapit

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	$119.95

Conditions
Alterations to this requisition render it null and void.

Total Due	$1819.95

Notes

CHEQUE for Ramon Kataquapit - NAN Youth Rep, Ex-Officio - Board Attendance:

Meeting day honorarium: 400 x 3 days = $1200
Travel day honorarium: 250 x 2 days = $500
Meals/Incidentals: Monday (Dinner) = 56.60 + Friday (Breakfast/Lunch) = 45.85) + 17.50 = $119.95

Authorized Signature

Terry Bortolin