



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

002261

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

Payable To

Andrea Yesno-Linklater

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

\$1098.00

Meals/Incidentals

4000

\$143.00

Conditions

Alterations to this requisition render it null and void.

Total Due

\$2941.00

Notes

CHEQUE for Andrea Yesno-Linklater - 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 (Lunch/Dinner) = 79.65 + Friday (Breakfast/Lunch) = 45.85 + 17.50 = \$143.00

Milage: Sudbury to Thunder Bay, return = 900km x 0.61 = 549 x 2 = \$1098

Authorized Signature

Terry Bortolin