

Nishnawbe-Aski Legal Services Corporation বিচን ଦେନ ೧<dop 4 • ১୮"Δ·Ծ·Δα° LrCL2·Δ°

4000

Total Due

\$222.40

\$1922.40

Cheque Requisitions

002279

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

Payable To			
Amos Wesley			
Purpose	Department		
NAN Legal Staff Gathering Training/Workshop- November 2023	LAO		
Date	Requested By		
Date 2023-11-20	Requested By Correen Kakegamic		
		Budget Code	Subtotal
2023-11-20		Budget Code 4000	Subtotal \$1200.00

Meals and	Incidentals
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Conditions

Alterations to this requisition render it null and void.

Notes

Meeting Day Honorarium: 400 x 3 days = \$1200 Travel Day Honorarium: 250 x 2 days = \$500.00 Meals and Incidentals: Monday (B/L/D) = 102.45 + Friday (B/L/D) = 102.45 + 17.50 = \$222.40

Authorized Signature

Irene Linklater