

Nishnawbe-Aski Legal Services Corporation

**Budget Code** 

**Subtotal** 

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Cheque Requisitions**

002332

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

## Payable To

Description

Tom Wassaykeesic

Purpose	Department
NAN Legal Board of Directors Meeting – December 13, 2023	LAO

Date	Requested By
2023-12-07	Correen Kakegamic

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Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$500.00
Meals and Incidentals	4000	\$199.60
Milage	4000	\$619.76

Conditions
Alterations to this requisition render it null and void.

Total Due \$1719.36

## Notes

Travel Day Honorarium:  $250/day \times 2 = $500.00$ 

Meals/Incidentals: Tues. Dec 12: L, D (23.05 + 56.60) + Wed. Dec 13: D (56.60) + Thurs. Dec 14: B, L (22.80 + 23.05) + Incidentals

(17.50) = \$199.60

Milage: From Mishkeegogamang to Thunder Bay, return. 508km x2 = 1016km x0.61 = \$619.76

## **Authorized Signature**

Terry Bortolin