

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

002334

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

Payable To

Lisa Echum

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

Date	Requested By
2023-12-07	Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$500.00
Meals/Incidentals	4000	\$199.60
Milage	4000	\$369.66

Conditions
Alterations to this requisition render it null and void.

Total Due \$1469.26

Notes

Travel Day Honorarium = \$250.00 per day = \$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 Long Lac to Thunder Bay, return. $303 \text{km} \times 2 = 606 \text{km} \times 0.61 = 369.66

Authorized Signature

Terry Bortolin