

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

002339

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

Payable To

Ramon Kataquapit

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 and Incidentals	4000	\$233.15

Conditions	Total Due	\$1133.15
Alterations to this requisition render it null and void.	Total Due	

Notes

Travel Day Honorarium = \$250.00 per day = \$500.00

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

(17.50) = \$233.15

Authorized Signature

Terry Bortolin