

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

002413

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

Payable To

Lisa Echum

Purpose	Department	
NAN Legal Interview Panel - January 17, 2024	LAO	

Date	Requested By
2024-01-16	Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$500.00
Milage	4000	\$369.66
Meals/Incidentals	4000	\$176.55

Conditions
Alterations to this requisition render it null and void.

Total Due \$1446.21

Notes

Meeting Day Honorarium = \$400.00/day

Travel Day Honorarium = \$250.00/day x 2 = \$500.00

Meals/Incidentals: Tues. Jan. 16th (S = 56.60) + Wed. Jan. 17th = B(22.80) + L(23.05) + D(56.60) + Incidentals(17.50) = \$176.55

Milage: From LongLac to Thunder Bay, return.303km $x^2 = 606$ km $x^0.61 = 369.66

Authorized Signature

Chantelle Johnson