Nishnawbe-Aski Legal Services Corporation
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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

002490

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

Payable To
Tom Wassaykeesic

Purpose	Department
Board of Directors Meeting - Special Meeting Feb 2024	LAO

Date	Requested By
2024-02-21	Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000-DOJ	$400.00
Travel Day Honorarium	4000-DOJ	$500.00
Milage	4000-DOJ	$629.92
Meals and Incidentals	4000-DOJ	$273.70

Conditions
Alterations to this requisition render it null and void.

Total Due	$1803.62

Notes

Milage: From Mishkeegogamang to Thunder Bay, return - 508km x 0.62 = 314.96 x2 = $629.92
Meals and Incidentals: Wed Feb 21 (L = 23.05 + D = 56.60) + Thurs Feb 22 (D = 56.60) + Fri (B = 22.80 + L = 23.80 + D = 56.60) + Incidentals (17.50 x 2 nights = 35) = $273.70

Authorized Signature

Joshua Swearengen