

Nishnawbe-Aski Legal Services Corporation বিচን ደህ বণ্ণ ೧<dσ9·Δ •ΔՐ"Δ·Ծ·Δε<sup>°</sup> LrCL2·Δ<sup>°</sup>

## **Cheque Requisitions**

## 002492

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

Payable To Lisa Echum		
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	4000-DOJ	\$400.00
Travel Day Honorarium	4000-DOJ	\$500.00
Milage	4000-DOJ	\$375.72
Meals and Incidentals	4000-DOJ	\$273.70
Conditions		<b>*</b> 4 <b>=</b> 40, 40
Alterations to this requisition render it null and void.	Total Due	\$1549.42

## Notes

Milage: From Long Lac to Thunder Bay, return = 303km x 0.62 = 187.86 x 2 = \$375.72 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