

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

Cheque Requisitions

002493

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

Payable To	
Simon Winnepetonga	
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
Meals and Incidentals	4000-DOJ	\$273.70
Conditions	Total Duo	¢1172.70
Alterations to this requisition render it null and void.	Total Due	\$1173.70

Notes

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 (17.50x2nights = 35) = \$273.70

Authorized Signature

Joshua Swearengen