Nishnawbe-Aski Legal Services Corporation
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Nishnawbe-Aski Legal Services Corporation
Attention: Accounts Payable
678 City Road
Fort William First Nation, ON P7J 1K3
Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

002714

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

Payable To

Tom Wassaykeesic

Purpose	Department
Board of Directors Meeting - Q4 - May 14, 2024	LAO

Date	Requested By
2024-05-07	Correen Kakegamic

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

Conditions
Alterations to this requisition render it null and void.

Total Due	$1803.62

Notes

Meals and Incidentals = Monday May 13th (L = 23.05, & D = 56.60), Tuesday, May 14th (D = 56.60) and Wednesday, May 15th (B = 22.80, L = 23.05, & D = 56.60) + Incidentals (17.50/night x 2 nights) = 35.00 = $273.70

Travel day honorarium at 250/day = 2 travel days = $500.00

Milage: Mishkeegogamang FN to Thunder Bay, return - 508km x 0.62 = 314.96x2 = $629.92

Authorized Signature

Joshua Swearengen