

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

002715

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

Payable To

Lisa Echum

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	\$375.72
Meals and Incidentals	4000-LAO	\$217.10

Conditions	Total Due	\$1492.82
Alterations to this requisition render it null and void.	Total Due	Ф1492.02

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) + Incidentals (17.50/night x 2 nights) = 35.00 = \$217.10

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

Milage: Long Lac to Thunder Bay, return: $303 \text{km} \times 2 = 606 \text{km} \times 0.62 = \375.72

THIS CHEQUE WAS REVERSED DUE TO LISA NOT BEING IN-PERSON AT THE BOARD MEETING. A NEW CHEQUE WILL BE ISSUED FOR \$400 FOR HER MEETING DAY HONORARIUM. SEE CR 2743.

Authorized Signature