

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**

## 002716

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

### Payable To

Ramon Kataquapit

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
Meals and Incidentals	4000-LAO	\$217.10

Conditions	Total Dua	\$1117.10
Alterations to this requisition render it null and void.	Total Due	ФТТТ1.ТО

#### Notes

NAN Youth Rep

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

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

### **Authorized Signature**

Joshua Swearengen