

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

002718

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

Payable To

Andrea Yesno-Linklater

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	\$1266.04
Meals and Incidentals	4000-LAO	\$296.50

Conditions
Alterations to this requisition render it null and void.

Total Due \$2462.54

Notes

NAN Youth Rep

Meals and Incidentals: Monday, May 13th (B = 22.80, 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 = \$296.50

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

Milage: North Bay, ON to Thunder Bay, ON, return = 1021 km/one way x $2 = 2042 \text{km} \times 0.62 = $1,266.04$

Authorized Signature

Joshua Swearengen