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

002720

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

Payable To
Saggius Rae

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
Meals and Incidentals	4000-LAO	$296.50

Conditions
Alterations to this requisition render it null and void.

Total Due	$696.50

Notes

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

*Saggius will already be in Thunder Bay.

Email: saggiusrae@icloud.com

Mailing address: PO Box 34. 11 Nursing Station Rd. Deer Lake, Ontario. P0V1N0

Authorized Signature

Joshua Swearengen