

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

002807

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

Payable To

Lisa Echum

Purpose Department

ED Interview Panel - June 17, 2024 RECRUITMENT EXPENSE - ADM

Date Requested By
2024-06-18 Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	7000	\$400.00
Milage	7000	\$375.72
Travel day honorarium	7000	\$250.00

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$1025.72

Notes

Meeting Day Honorarium: 400.00

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

Travel Day Honorarium: 250.00

In-person attendance*

Authorized Signature

Colette Shwetz