

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

002847

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

Payable To

Lisa Echum

Purpose Department

Board of Directors Meeting - Special - July 16, 2024 LAO

DateRequested By2024-07-10Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$500.00
Milage	4000	\$375.72
Meals and Incidentals	4000	\$194.05

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

Total Due \$1469.77

Notes

Meeting Day Honorarium: 400.00

Travel Day Honorarium: $250.00 \times 2 = 500.00$

Milage: Long Lac to Thunder Bay, return: 303km x2 = 606km x0.62 = \$375.72

Meals and Incidentals: Mon (D= 56.60) + Tues (D= 56.60) + Wed (B= 22.80 + L = 23.05) + 17.50 x2 (35) = \$194.05

Authorized Signature

Chantelle Johnson