

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

002848

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

Payable To

Tom Wassaykeesic

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

Date	Requested By
2024-07-10	Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$500.00
Milage	4000	\$629.92
Meals and Incidentals	4000	\$273.70

Conditions
Alterations to this requisition render it null and void.

Total Due \$1803.62

Notes

Meeting Day Honorarium: 400.00

Travel Day Honorarium: $250/day \times 2 = 500.00$

Mishkeegogamang FN to Thunder Bay, return: $508 \text{km} \times 0.62 = 314.96 \times 2 = 629.92

Meals and Incidentals = Mon (L = 23.05, D = 56.60), Tues (D = 56.60) and Wednes (B = 22.80, L = 23.05, & D = 56.60) + Incidentals

(17.50/night x2nights) = 35.00 = \$273.70

Authorized Signature

Chantelle Johnson