



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

002849

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

Payable To

Amos Wesley

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

LAO

Date	Requested By
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2024-07-10

Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$500.00
Milage	4000	\$963.48
Meals and Incidentals	4000	\$273.70

Conditions

Alterations to this requisition render it null and void.

Total Due	\$2137.18
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Notes

Meeting Day Honorarium: \$400.00

Travel Day Honorarium = \$250.00/day = \$500.00

Milage: Timmins to Thunder Bay, return = 777km x2 = 1554km x0.62 = \$963.48

Meals/Incidentals: Mon (L= 23.05 + D= 56.60) + Tues. (D= 56.60) + Wed. (B = 22.80, L= 23.05, D= 56.60) + Incidentals: 17.50/night x 2 (35.00) = \$273.70

Authorized Signature

Chantelle Johnson