

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

002850

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

Payable To

Simon Winnepetonga

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
Meals and Incidentals	4000	\$273.70

Conditions		
Alterations to this requisition render it null and void	Total Due	\$1173.70

Notes

Meeting Day Honorarium: \$400.00

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

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