



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

002853

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

Payable To

Saggius Rae

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	\$469.96
Meals and Incidentals	4000	\$194.05

Conditions

Alterations to this requisition render it null and void.

Total Due	\$1564.01
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Notes

Meeting Day Honorarium: 400.00

Travel Day Honorarium: 250.00/day x 2 = 500.00

Milage: Sioux Lookout to TBay, return = 379 x2 =758 x 0.62 = \$469.96

Meals and Incidentals = Mon (D = 56.60) + Tues (D = 56.60) + Wed. (B= 22.80, L= 23.05) + Incidentals (17.50/nightx2nights) = 35.00 = \$194.05

Authorized Signature

Chantelle Johnson