

Total Due

\$1572.22

Cheque Requisitions

003075

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

Payable To Lisa Echum		
Purpose	Department	
Meet & Greet Initial Meeting with LAO	New Services Agreement) - LAO	

In-person, Toronto, ON

Date	Requested By
2024-09-25	Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$500.00
Meals and Incidentals	4000	\$296.50
Milage	4000	\$375.72
Conditions		

Alterations to this requisition render it null and void.

Notes

Travel Day Honorarium: 250.00/night x 2 = \$500.00

Meals: Sept 24: D = 56.60 -- Sept 25: B/L/D = 22.80 + 23.05 + 56.60 = 102.45 -- Sept 26: B/L/D = 22.80 + 23.05 + 56.60 = 102.45 = TOTAL: \$261.50

Incidentals: 17.50×2 nights = \$35.00

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

Authorized Signature

Chantelle Johnson