



Nishnawbe-Aski Legal Services Corporation
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Nishnawbe-Aski Legal Services Corporation
 Attention: Accounts Payable
 3 - 684 City Road
 Fort William First Nation, ON P7J 1K3
 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

003086

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

Payable To

Tom Wassaykeesic

Purpose	Department
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NAN Legal AGM - Oct 2-2024	LAO
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Date	Requested By
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2024-09-26	Correen Kakegamic
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Description	Budget Code	Subtotal
Meeting Day Honorarium	4800	\$400.00
Travel Day Honorarium	4800	\$500.00
Meals	4800	\$261.50
Incidentals	4800	\$35.00
Milage	4800	\$629.92

Conditions

Alterations to this requisition render it null and void.

Total Due	\$1826.42
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Notes

For CHEQUE:

Meeting day: \$400 Travel Day(s): 250/day x 2 = \$500

Meals:

Oct 1: B/L/D = 22.80 + 23.05 + 56.60 = 102.45

Oct 2: D = 56.60

Oct 3: B/L/D = 22.80 + 23.05 + 56.60 = 102.45

TOTAL: \$261.50

17.50 x 2 = \$35.00

Mishkeegogamang FN to Thunder Bay, return: 508km x 2 = 1,016km x 0.62 = \$629.92

Authorized Signature

Chantelle Johnson