

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**

# 003088

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

## Payable To

Lisa Echum

Purpose Department

NAN Legal AGM - Oct 2-2024 LAO

DateRequested By2024-09-26Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4800	\$400.00
Travel Day Honorarium	4800	\$500.00
Meals	4800	\$159.05
Incidentals	4800	\$35.00
Milage	4800	\$375.72

Conditions
Alterations to this requisition render it null and void.

Total Due \$1469.77

### Notes

For CHEQUE:

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

Meals:

Oct 1: D = 56.60 Oct 2: D = 56.60

Oct 3: B/L: 22.80 + 23.05 = 45.85

TOTAL: \$159.05

17.50 x 2 (nights) = \$35.00

Long Lac to Thunder Bay, return: 303 km x = 606 km x = 375.72

## **Authorized Signature**

Chantelle Johnson