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

003089

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

Payable To

Amos Wesley

Purpose	Department
NAN Legal AGM - Oct 2-2024	LAO

Date	Requested By
2024-09-26	Correen Kakegamic

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	$963.48

Conditions
Alterations to this requisition render it null and void.

Total Due	$2159.98

Notes

For CHEQUE:

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

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 (nights) = $35.00

Milage: Timmins to Thunder Bay, return = 777km x2 = 1554km x0.62 = $963.48

Authorized Signature

Chantelle Johnson