

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**

# 003092

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

### Payable To

Daylan Chookomolin

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

Conditions
Alterations to this requisition render it null and void.

Total Due \$1196.50

#### Notes

For CHEQUE:

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

Melas:

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

#### **Authorized Signature**

Chantelle Johnson