

Nishnawbe-Aski Legal Services Corporation বিচን ଦେନ ೧<dop 4 • ১୮"Δ·Ծ·Δα° LrCL2·Δ°

Cheque Requisitions

003093

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

Payable To		
Jim Beardy		
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	\$238.70
Incidentals	4800	\$35.00
Milage	4800	\$486.08

Conditions	Total Due	\$1659.78
Alterations to this requisition render it null and void.		

Notes

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

Meals: Oct 1: L/D = 23.05 + 56.60 Oct 2: D = 56.60 Oct 3: B/L/D = 22.80 + 23.05 + 56.60 = 102.45 TOTAL: \$238.70

Incidentals: 17.50 x 2 (nights) = \$35.00

Milage: SLO to Thunder Bay, return: 392km x 2 = 784km x 0.62 = \$486.08

Authorized Signature

Chantelle Johnson