

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**

# 003094

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

#### Payable To

Simon Winnepetonga

Purpose Department
NAN Legal AGM - Oct 2-2024 LAO

DateRequested By2024-09-26Correen Kakegamic

Description	<b>Budget Code</b>	Subtotal
Meeting Day Honorarium	4800	\$400.00
Travel Day Honorarium	4800	\$500.00
Meals	4800	\$238.70
Incidentals	4800	\$35.00

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$1173.70

## Notes

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

Meals:

Oct 1: L/D = 23.05 + 56.60 = 79.60

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 = \$35.00

## **Authorized Signature**

Chantelle Johnson