

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

003102

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

Payable To

Howard Meshake

Purpose Department
NAN Legal AGM - Oct2024 STLAW

DateRequested By2024-09-30Correen Kakegamic

Description	Budget Code	Subtotal
Honorarium	4800	\$500.00
Meals	4800	\$284.55
Incidentals	4800	\$52.50
Mialge	4800	\$535.68

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

Total Due \$1372.73

Notes

Meals:

Oct1:L/D = 23.05 + 56.60 = 79.65

Oct2: D = 56.60

Oct3: B/L/D = 22.80 + 23.05 + 56.60

= 102.45

Oct4: B/L = 22.80 + 23.05 = 45.85

Milage: Lac Seul to TBay, return = $432x 2 = 864 \text{ km} \times 0.62$

Authorized Signature

Joanne Cheechoo