

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲⁰₽ ∩<dσ٩٠Δ³ ∙∆Ր"∆∙⊽∙∆௳° ĽՐ⊂L≁∙∆°

Cheque Requisitions

003179

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

Payable To	
Amos Wesley	
Purpose	Department
NAN Legal Board Meeting - November 12, 2024 - Q1&Q2	LAO

Date	Requested By
2024-11-05	Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$500.00
Milage	4000	\$963.48
Meals	4000	\$261.50
Incidentals	4000	\$35.00

Conditions	Total Due	\$2159.98
Alterations to this requisition render it null and void.	Total Due	ΦΖ139.90

Notes
CHEQUE:
Meeting Day honorarium = \$400.00
Travel day honorarium at 250/day = 2 travel days = \$500.00
Milage: Timmins to Thunder Bay, return = 777km x2 = 1554km x0.62 = \$963.48
Meals: Monday, Nov 11: L (23.05) + D (56.60), Tuesday, Nov 12: B (22.80) + D (56.60) and Wed. Nov 13: B (22.80) + L (23.05) + D
(56.60) = \$261.50
Incidentals: 17.50/night x 2 nights = 35.00

Authorized Signature

Chantelle Johnson