Nishnawbe-Aski Legal Services Corporation
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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

003180

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

Payable To
Tom Wassaykeesic

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	$629.92
Meals	4000	$261.50
Incidentals	4000	$35.00

Conditions
Alterations to this requisition render it null and void.

Total Due	$1826.42

Notes

CHEQUE:
Meeting Day honorarium = $400.00
Travel day honorarium at 250/day = 2 travel days = $500.00
Milage: From Mishkeegogamang to Thunder Bay, return - 508km x 0.62 = 314.96 x2 = $629.92
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