

Nishnawbe-Aski Legal Services Corporation বিচ্ ଦିଦ ଦାନ ମ<dorpedo •ଧጉ"ଧ•ଫ•ଧବ LrCL2•ଧን

Cheque Requisitions

003181

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

Payable To	
Simon Winnepetonga	
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
Meals	4000	\$181.85
Incidentals	4000	\$35.00
Conditions		
Conditions	Total Due	\$1116.85

Alterations to this requisition render it null and void.

Notes

CHEQUE: Meeting Day honorarium = \$400.00 Travel day honorarium at 250/day = 2 travel days = \$500.00 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) = \$181.85 Incidentals: 17.50/night x 2 nights = 35.00

Authorized Signature

Chantelle Johnson