

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এ পি ೧<dठ१∙۵° •∆Ր"∆•⊽•∆ఒ° ĹՐСL?•∆°

Cheque Requisitions

003182

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

Payable To Lisa Echum	
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	\$375.72
Meals	4000	\$204.90
Incidentals	4000	\$35.00

<u>Conditions</u>	Total Due	\$1515.62
Alterations to this requisition render it null and void.	Total Due	φ1313.0z

Notes
CHEQUE:
Meeting Day honorarium = \$400.00
Travel day honorarium at 250/day = 2 travel days = \$500.00
Milage: LongLac to Thunder Bay, return = 303km x 2 = 606km x 0.62 = \$375.72
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) =
\$204.90
Incidentals: 17.50/night x 2 nights = 35.00

Authorized Signature

Chantelle Johnson