

Nishnawbe-Aski Legal Services Corporation বিଜ Դ ଦ ଏ ଦାନ ೧<dơ 9·Δን ·ΔՐ"Δ·Ծ·Δ ຊ . ԸՐСԼ/·Δን

Cheque Requisitions

003184

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

Payable To	
Andrea Yesno-Linklater	
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	\$1266.04
Meals	4000	\$261.50
Incidentals	4000	\$35.00

Conditions	Total Due	\$2462.54
Alterations to this requisition render it null and void.	Total Due	φ2402.J4

Notes
CHEQUE:
Meeting Day honorarium = \$400.00
Travel day honorarium at 250/day = 2 travel days = \$500.00
Milage: North Bay to Thunder Bay, return: 1,021 x 2 = 2042km x 0.62 = \$1,266.04
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