

Nishnawbe-Aski Legal Services Corporation बढĴaV बा॰ ೧<dढ१.ठ .४८୮.४.८४.a. LrCL2.८२

Cheque Requisitions

003185

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

| Payable To | |
|---|------------|
| Daylan Chookomolin | |
| | |
| 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 | \$261.50 |
| Incidentals | 4000 | \$35.00 |
| Conditions | | |
| Conditions | Total Due | \$1196.50 |

| Alterations to | this req | uisition | render it n | 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) + L (23.05) + D (56.60) = \$261.50 Incidentals: 17.50/night x 2 nights = 35.00

Authorized Signature

Chantelle Johnson