

Nishnawbe-Aski Legal Services Corporation বo JaV ব^P Acdo9.2° .ΔΓ"Δ.V.Δ.2° LCCL2.Δ?

Cheque Requisitions

003186

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

Payable To	
Barney Batise	
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	\$1283.40
Meals	4000	\$386.75
Incidentals	4000	\$35.00

<u>Conditions</u>	Total Due	\$2605.15
Alterations to this requisition render it null and void.	Total Due	Ψ2005.15

Notes CHEQUE Meeting Day honorarium = \$400.00 Travel day honorarium at 250/day = 2 travel days = \$500.00 Milage: From Callander, ON to Thunder Bay, return - 1035km x 0.62 = 641.70 x 2 = \$1,283.40 Meals: Sun. Nov 10: D (56.60), Monday, Nov 11: B (22.80) +L (23.05) + D (56.60), Tuesday, Nov 12: B (22.80) + D (56.60), Wed. Nov 13: B (22.80) + L (23.05) + D (56.60), and Thurs. Nov 14: B (22.80) + L (23.05) = \$386.75 Incidentals: 17.50/night x 2 nights = 35.00

Authorized Signature

Chantelle Johnson