

Tom Wassaykeesic

1 First Nation Street
Mishkeegogamang, ON
POV 2H0

Date	To	CHEQUE to be made out to:
September 29, 2023	Tom Wassaykeesic	Same as recipient

Quantity	Description	Unit Price	Total
1	Honorarium 2-Part BOARD of DIRECTORS Meeting Q2 & Table Forum	400.00	\$400.00
1	MILAGE Miskeegogamang to Thunder Bay, Return	619.76	\$619.76
1	Meals and Incidentals	427.30	\$427.30
2	Travel Day Honorarium (2 travel days)	250.00 x 2	\$500.00
Subtotal			\$
Sales Tax			-
Shipping & Handling			-
Total			\$1947.06

Thank you!

Tel:

Email: