Nishnawbe-Aski Legal Services Corporation
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Nishnawbe-Aski Legal Services Corporation
Attention: Accounts Payable
138B Mission Road
Fort William First Nation, ON P7J 1K7
Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

001211

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

Payable To
Jim Beardy

Purpose	Department
Chair Beardy to Attend Swearing In Ceremony - Kenora, ON	LAO

Date	Requested By
2023-02-01	Correen Kakegamic

Description	Budget Code	Subtotal
Honorarium	4000	$400.00
Travel Day Honorarium	4000	$250.00
Milage	6005	$283.04
Meals and Incidentals	6000	$119.95

Conditions
Alterations to this requisition render it null and void.

Total Due	$1052.99

Notes

Swearing in Ceremony - Kenora - February 6, 2023

MILAGE: Sioux Lookout to Kenora, return.
232km, return is 464km travel distance. 464 x 0.61 = $283.04

MEALS: Breakfast, lunch, and dinner
22.80 + 23.05 + 56.60 = $102.45 + 17.50 = $119.95

Authorized Signature

Irene Linklater