

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

001293

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

Payable To

Jim Beardy

Purpose	Department
Board of Directors Meeting - SPECIAL - Feb 28, 2023	LAO

Date	Requested By
2023-02-28	Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$250.00
Milage	6005	\$478.24
Meals and Incidentals	6000	\$245.20
Authorizing Reimbursement - 3rd payment	4000	\$232.20

Conditions	Total Due	\$1605.64
Alterations to this requisition render it null and void	Total Due	

Notes

Milage:

Sioux Lookout to Thunder Bay, return - $392 \text{km} \times 2 = 784 \text{km} \times 0.61 = 478.24

Meals:

Monday, Tuesday and Wednesday - 3 breakfast (68.40), 2 lunch (46.10), and 2 supper (113.20) + Incidentals. (17.50) = \$245.20.

In-Person - Valhalla Inn

Authorized Signature

Irene Linklater