

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

001563

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

Payable To

Jim Beardy

Purpose Department

Board Meeting LAO

DateRequested By2023-05-03Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$250.00
One day salary - 4Q annual payment 2022-2023.	4000	\$232.20
Milage	6005	\$478.24
Meals and Incidentals	6000	\$199.35

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$1559.79

Notes

Milage:

Sioux Lookout to Thunder Bay, return-392km x2 = 784km x0.61 = \$478.24

Meals:

Monday, Tuesday and Wednesday - 2 breakfast (45.60), 1 lunch (23.05), and 2 supper (113.20) + Incidentals. (17.50) = \$ 199.35

Location: Windigo Boardroom, in person

Authorized Signature

Irene Linklater