

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

001767

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

Payable To

Jim Beardy

Purpose Department

Board of Directors Meeting - June 6, 2023 LAO

DateRequested By2023-06-07Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$250.00
Milage	400	\$478.24
Meals and Incidentals	4000	\$222.40

Conditions
Alterations to this requisition render it null and void.

Total Due \$1350.64

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 - 2 breakfast (45.60), 2 lunch (46.10), and 2 supper (113.20) + Incidentals. (17.50) = \$222.40

Authorized Signature

Irene Linklater