

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

001937

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

Payable To

Jim Beardy

Purpose Department

Board Meeting Reimbursement Admin

Date **Requested By**

2023-07-26 Natasha Salatino-Mach

Budget Code Description Subtotal

Board meeting Reimbursement Legal Aid Board \$1262.90

Directors 4000

Total Due

\$1262.90

Conditions

Alterations to this requisition render it null and void.

Notes

Total Cost includes: 232.20 for loss of wage, 2 dinners and 1 incidental based on NALSC rates, 2x \$250 for travel dates, and \$400 for Honourarium

Authorized Signature

Terry Bortolin