

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

002145

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

Payable To

Jim Beardy

Purpose Department

Q2 Board of Directors Meeting / Table Forum Meeting - October 11, LAO 2023

Date	Requested By
2023-10-02	Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$500.00
Meals/Incidentals	4000	\$165.80

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

Total Due \$1065.80

Notes

CHEQUE to be made out to Jim Beardy:

Meals and Incidentals: Oct 10th & 12th = 2 breakfast (45.60), 2 lunch (46.10), 1 dinner (56.60) + 17.50 (Incidentals) = 165.80 Travel Day Honorarium = 250×2 days = 500.00

Authorized Signature

Irene Linklater