

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**

# 002254

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

### Payable To

Jim Beardy

Purpose	Department
NAN Legal Staff Gathering Training/Workshop	LAO

Date	Requested By
2023-11-10	Correen Kakegamic

Description	<b>Budget Code</b>	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$500.00
Meals/Incidentals	4000	\$74.10

<u>conditions</u>	Tatal Days	\$974.10
Alterations to this requisition render it null and void.	Total Due	

#### Notes

CHEQUE for Jim Beardy - Board Attendance:

Meeting day honorarium =  $400 \times 1$  day = \$400.00

Travel day honorarium =  $250 \times 2$  days = \$500

Meals/Incidentals = Monday (Dinner = 56.60) + 17.50 = \$74.10

### **Authorized Signature**

Terry Bortolin