

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

002329

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

Payable To

Jim Beardy

Purpose Department

NAN Legal Board of Directors Meeting – December 13, 2023 LAO

DateRequested By2023-12-07Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$500.00
Meals/Incidentals	4000	\$176.55

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

Total Due \$1076.55

Notes

Travel Day Honorarium: $250/day \times 2 = 500.00

Meals/Incidentals: Tues. Dec 12: D (56.60) + Wed. Dec 13: D (56.60) + Thurs. Dec 14: B, L (22.80 + 23.05) + Incidentals (17.50) =

\$176.55

Authorized Signature

Terry Bortolin