

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

002491

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

Payable To

Jim Beardy

Purpose	Department
Board of Directors Meeting - Special Meeting Feb 2024	LAO

Date	Requested By
2024-02-21	Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000-DOJ	\$400.00
Travel Day Honorarium	4000-DOJ	\$500.00
Reimbursement for Loss of Wages	4000-DOJ	\$232.20
Meals and Incidentals	4000-DOJ	\$130.70

Conditions
Alterations to this requisition render it null and void.

Total Due \$1262.90

Notes

Meals: Wed Feb 21 (D = 56.60) + Thursday Feb 22 (D = 56.60) + Incidentals (17.50) = \$130.70

Authorized Signature

Joshua Swearengen