

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

002713

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

Payable To

Jim Beardy

Purpose Department

Board of Directors Meeting - Q4 - May 14, 2024 LAO

Date	Requested By
2024-05-07	Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000-LAO	\$400.00
Travel Day Honorarium	4000-LAO	\$500.00
Reimbursement for Loss of Wages	4000-LAO	\$232.20
Meals and Incidentals	4000-LAO	\$74.10

Conditions
Alterations to this requisition render it null and void.

Total Due \$1206.30

Notes

Meals: Monday, May 13th = Dinner (56.60) + 17.50 = \$74.10. Travel day honorarium at 250/day = 2 travel days = \$500.00

Authorized Signature

Joshua Swearengen