

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

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

Cheque Requisitions

003074

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

Payable To

Jim Beardy

Purpose Department

Meet & Greet Initial Meeting with LAO (New Services Agreement) - LAO In-person, Toronto, ON

Date	Requested By
2024-09-25	Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$500.00
Meals and Incidentals	4000	\$239.90

Conditions Total Due \$1139.90

Alterations to this requisition render it null and void.

Notes

Travel Day Honorarium: $250.00/\text{night} \times 2 = \500.00

Meals: Sept 24: D = 56.60 -- Sept 25: B/L/D = 22.80 + 23.05 + 56.60 = 102.45 -- Sept 26: B/L = 22.80 + 23.05 = 45.85 = TOTAL: \$204.90

Incidentals: 17.50×2 nights = \$35.00

Authorized Signature

Chantelle Johnson