

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

Event Claims

000250

Requested By	Date
Jeanette Slipperjack	2024-07-24

Budget Code	Department
EYE 7045	Justice Programs
Start Date	Community
2024-07-05	Eabametoong First Nation
End Date	Purpose of Event
2024-07-07	1st Mini COED Baseball Tournament

Description	Total
Food & Beverage	\$557.13
Supplies	\$0.00
Hall Rentals	\$0.00
Honorariums	\$0.00
Facilitator Costs	\$0.00
Miscellaneous	\$0.00
Other	\$0.00

Total	\$557.13
Less Advance	\$500.00
Owed to Employee	\$57.13
Owed to NALSC	\$0.00

Notes

\$87.00 at Cornys Variety Store, water, and Freezies.

\$55.55 at the Webequie Northern Store, Slushies.

\$214.26 at the Webequie Northern Store, powwow drinks and snacks.

\$200.32 at the Webequie Northern Store, food.

I had all the receipts in a my bag, and had lost that bag when returning to EFN from Webequie. So I took screenshots of the purchases & added a bit of explanation of what was purchased.

Also, this \$500 was suppose to go towards the EFN COED baseball tournament we had planned, due to 2 passings in the community, we had to cancel the tournament. After speaking with manager, we used this \$500 for the youth that went to attend the webequie neebin powwow on July 12-17, 2024.

Authorized Signature

Kenneth Sackaney

