

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

000185

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

Payable To

Ann Hiller

Purpose	Department
Broken Trust Meetings	Victim Witness Liaison Program

Date	Requested By
2022-04-12	Ann Hiller

Description	Budget Code	Subtotal	Tax
Purchased Tim's Cards	6005	\$50.00	\$0.00
Purchased fruit, water, trrail mix bars, word searches	6005	\$79.08	\$4.78
Roach's Taxi Receipt for Darryl Ach & Kids	6005	\$45.00	\$0.00
Purchased Visa Card for the Spence Family return home	6005	\$415.90	\$1.27

Conditions

Alterations to this requisition render it null and void.

Subtotal	\$589.98	
Tax	\$6.05	
Total Due	\$596.03	

Notes

Broken Trust Meetings April 4-8, 2022

Purchased Tim Cards as Elders fif not email address to send digital card to. Purchased fruit, water, granola bars, Individual paks of kleenex, notebooks & word search books, Paid Taxi for Darryl Achneepineskum & kids to Hotel, Purchased Visa Cards for Spence Families on their return to Hamilton.

Authorized Signature

Gillian Schaible