

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**

# 000305

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

#### Payable To

Bannock Lady

**Purpose Department** 

Catering **IRSSS** 

Date **Requested By** 

2022-05-17 Cheryl Suggashie

Description **Budget Code** Subtotal Catering for two 6072 \$1046.38

**Conditions Total Due** \$1046.38

Alterations to this requisition render it null and void.

#### Notes

Catering for the two Supporting our Survivors events on May 18th and May 25th Attached are two invoices for the two dates, and Bannock Lady's EFT Form Please let me know if you require anything else

### **Authorized Signature**

Heather Baillie