

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

000321

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

Payable To

Nor'Wester Hotel and Conference Centre

Purpose	Department
Gratutity for meals	vwl

Date	Requested By
2022-05-19	Gillian Schaible

Description	Budget Code	Subtotal
gratuity on meals May 9 to 12	7050	\$550.10

Conditions Total Due \$550.10 Alterations to this requisition render it null and void.

Notes

VWL will cover this expense not to be charged to Coroners office. We had a very positive experience and the staff were very helpful making our families feel comfortable we were all well fed.

Authorized Signature

Gillian Schaible