

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

000432

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

Payable To

Kenneth Sackaney

| Purpose | Department |
|------------------------------------|------------|
| Activties for Kashechewan Evacuees | RJ |

| Date | Requested By |
|------------|------------------|
| 2022-06-13 | Kenneth Sackaney |

| Description | Budget Code | Subtotal |
|--|--------------------|-----------|
| Galaxy Lanes Bowling - May 13 2022 | 0 | \$362.80 |
| Silver City Cinema - May 16 2022 | 0 | \$2165.42 |
| Iron Range Bus lines - Charter from Hotel to Movie theatre | 0 | \$803.87 |

| Conditions | Total Due | #2222 00 |
|---|-----------|----------|
| Alterations to this requisition render it null and void | 10tal Due | φ333Z.09 |

Notes

Activities were cost shared 50% with Mushkegowuk Youth Department.

Charted buses with Iron Range is fully reimbursed by Mushkegowuk.

At the time of the event, transportation was needed for 119 people. I asked Rex Knapaysweet, from mushkegowuk if he can pay for the buses, it was a time sensitive matter to confirm the Charters. He requested to have it part of the invoice with the cost share activities.

1264.11+803.87 = \$2067.98

Invoice to send to

Mushkegowuk Council c/o Youth Department

Attached copy of invoice

Authorized Signature

Chantelle Johnson