

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

000596

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

Payable To

Priscilla Sutherland General Finance Clerk – Accounts Receivable

Purpose	Department
Gathering of our People -Vendor/Booth Fees	Talking Together Program

Date	Requested By
2022-07-21	Heather Napash

Description	Budget Code	Subtotal
Gathering of our People Vendor/Booth Fees	7045	\$240.00

<u>Conditions</u> Alterations to this requisition render it null and void. Total Due \$240.00

Notes

Vendor/Booth fees Monday evening, Tuesday, Wednesday and Thursday full day I called Rachel. She said to make the cheque payable to Priscilla Sutherland.

Authorized Signature

Carol Buswa