

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

000597

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

Payable To

Sarah Munsch

 Purpose
 Department

 ARAH Engagement Sessions - Event expense
 ARAH

DateRequested By2022-07-18Sarah Munsch

Description	Budget Code	Subtotal
ARAH	7005	\$130.48

Conditions

Alterations to this requisition render it null and void.

Total Due \$130.48

Notes

Expenses for event at Shelter House - 18/07:

- \$45.18 coffee
- \$13.16 fruit juice boxes
- \$9.90 pens

Expenses for event at Underground Gym - 20/07:

- \$45.18 coffee
- \$17.96 fruit juice boxes

Total: \$130.48

Authorized Signature

Heather Baillie