

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

000664

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

Payable To

Mary Pearce

Purpose	Department
Workshops and training	Talking Together

Date	Requested By
2022-08-15	Mary Pearce

Description	Budget Code	Subtotal
Material and supplies for skirt making workshop	7045	\$3234.90
Paint, hid, and mis for rattle making	7045	\$2000.00

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$5234.90

Notes

Items to be purchased for TTP training and workshops which i will be doing

Authorized Signature