

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

000907

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

Payable To

Joshua Deperry

Purpose	Department
Youth Dance	Youth Intervention

Date	Requested By
2022-10-25	Stallone Quequish

Description	Budget Code	Subtotal
Pelican Falls Youth Dance	1/2 mcys workshop 1/2 com par	\$4179.95

Conditions

Alterations to this requisition render it null and void.

Total Due

\$4179.95

Notes

Dj Service (7:00 pm - 11:00 pm): \$2,000,00

Workshop Fee (2 hours): \$1,000.00 Performance(2 hours): \$1,000.00 Breakfast: \$20.35 x 1 day = \$20.35 Lunch: \$20.60 x 2 days = \$41.20 Dinner: \$50.55 x 2 Days = \$101.10 Incidentals: \$17.30 x 1 day = \$17.30

TOTAL: \$4,179.95

Authorized Signature

Chantelle Johnson