

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

000962

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

Payable To

Cheryl Suggashie

Purpose	Department
3 ARAH Community engagement sessions	ARAH

Date	Requested By
2022-11-14	Cheryl Suggashie

Description	Budget Code	Subtotal
Miscellaneous expense in Red Lake, ON	7005	\$191.87

Conditions

Alterations to this requisition render it null and void.

Total Due \$191.87

Notes

Attached are the receipts for 3 separate community engagement sessions in Red Lake, ON

- 1.) Wholesale receipt: bowls/lids and plates
- 2.) IGA receipt: 3 cases of water bottles for 3 sessions
- 3.) Tim Hortons receipts: Coffee take 12, dozen donuts/ muffins (3 different days for each session)

Authorized Signature

Heather Baillie