

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**

# 001221

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

### Payable To

Joshua DePerry

Purpose	Department
Youth Event In Pelican Falls	YI

Date	Requested By
2023-02-07	Stallone Quequish

Description	Budget Code	Subtotal
Artist Fees and Travel		\$2199.60

### **Conditions**

Alterations to this requisition render it null and void.

**Total Due** \$2199.60

#### Notes

Breakdown:
Breakfast: \$22.80
Lunch x2: \$46.10
Dinner x2: \$113.20
Incidentals: \$17.50
Artist Fee: \$2,000.00
Total: \$2,199.60

Joshua DePerry has worked for us in the past so his banking information should be in the system. Please send travel information to: jspdeperry@gmail.com once completed and booked. Disregard Jeremy Jordan (Mack Sickz field) as he submitted his own.

### **Authorized Signature**

Chantelle Johnson