

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

001825

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

Payable To

Cheryl Suggashie

Purpose Department

Food during PLE Sessions LAS

Date Requested By

2023-06-19 Cheryl Suggashie

DescriptionBudget CodeSubtotalFood during PLE Sessions7045\$220.92

Conditions
Total Due \$220.92

Alterations to this requisition render it null and void.

Notes

Attached are the 3 different receipts from:

Tim Hortons (donuts and coffee) - Kasibonika request

Pizzeria and Freshmart grocery store - Constance Lake request for pizza and drinks

Authorized Signature

Heather Baillie