

**Cheque Requisitions**  
**002186**  
 This number **must** appear on your invoice and outside your packages.

**Payable To**  
 Ingaged Creative Productions

<b>Purpose</b>	<b>Department</b>
Final hard copies of annual report	ADM

<b>Date</b>	<b>Requested By</b>
2023-10-19	Cheryl Suggashie

Description	Budget Code	Subtotal
150 copies Annual Report 2023	4800	\$1456.50

Conditions  
 Alterations to this requisition render it null and void.

<b>Total Due</b>	<b>\$1456.50</b>
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**Notes**  
 Final Invoice from Ingaged Creative Productions Inc. -they are currently producing the final version of the Annual Report (cree, oji cree, english and financials)  
 Because there was an emergency mad rush, we produced 50 (oji-cree and english only) for the AGM there was a difference, which is a total of 1456.50  
 I used the ADM - AGM budget code 4800  
 Attached is the invoice

**Authorized Signature**  
 Terry Bortolin