

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

002510

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

Payable To

Muskrat Dam First Nation

Purpose	Department
Hotel fees in Muskrat Dam	Bylaw

Date	Requested By
2024-02-28	Vernon Morris

Description	Budget Code	Subtotal
Hotel fees: Cheque required	MAG 1 - 6000	\$3000.00

Conditions

Alterations to this requisition render it null and void.

\$3000.00 **Total Due**

Notes

Travel to Muskrat Dam, Bearskin Lake, Sachigo & Weagamow. Stay in Muskrat Dam for four nights and make day trips to the other communities from there. Please give the cheque to Evangeline Meekis this week as they require a cheque as payment.

Vernon Morris @ 4 nights x \$250 per night - \$1000

Evangeline Meekis @ 4 nights x \$250 per night - \$1000

Jonathan Quequish @ 4 nights x \$250 per night - \$1000

Total - \$3000

Authorized Signature

Chantelle Johnson