



### From

Shirlee Nadon  
 Geradton, ON P0T 1M0  
 P: 807-853-0057

# INVOICE

### To

Nishnawbe-Aski Nation Legal Services C  
 101-N Syndicate Ave Suite 101  
 Thunder Bay, ON P7C 3V4  
 P:807 - 622-1314

**Invoice #** 0000001  
**Invoice Date** 03/15/2024   
**Due Date** 03/19/2024 

Item	Description	Unit Price	Quantity	Amount
⊗ Service	First Cook - Shirlee Nadon - Prep/cook/Service/Clean up (7am-11am)	600.00	1.00	600.00
⊗ Service	Second Cook - Lisa Johnson - Prep/cook/Service/Clean up (7am-11am)	400.00	1.00	400.00
⊗ Service	Gas - Lisa Johnson - Geraldton-Longlac-Geraldton	120.00	1.00	120.00

New Line

### Notes

Groceries will be reimbursed to Shirlee Nadon. Receipts will be given on March 19, 2024 to a NANLS worker.  
 March 19, 2024 Event - Breakfast Ginoogaming 9am-11am

<b>Subtotal</b>	1120.00
<b>Total</b>	1120.00
<b>Amount Paid</b>	0.00
<b>Balance Due</b>	\$1120.00



### From

# INVOICE

Helen Desrocher  
 Longlac, ON P0T 2A0  
 P: 807 - 876-4471

### To

Nishnawbe-Aski Nation Legal Services C  
 101-N Syndicate Ave Suite 101  
 Thunder Bay, ON P7C 3V4  
 P:807 - 622-1314

**Invoice #** 0000001  
**Invoice Date** 03/15/2024   
**Due Date** 03/19/2024 

Item	Description	Unit Price	Quantity	Amount
⊗ Service	First Cook - Helen Desrocher - Prep/cook/Service/Clean up (10am	600.00	1.00	600.00
⊗ Service	Second Cook - Janice Charles - Prep/cook/Service/Clean up (10am	400.00	1.00	400.00
⊗ Service	Gas - Geraldton - Pick up Groceries	120.00	1.00	120.00

New Line

### Notes

Groceries will be reimbursed to Helen Desrocher. Receipts will be given on March 19, 2024 to a NANLS worker.  
 March 19, 2024 Event - Luncheon - LL#58 FN - Community Hall

**Subtotal** 1120.00  
**Total** 1120.00  
**Amount Paid** 0.00  
**Balance Due** \$1120.00