

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

Event Claims

000193

Requested By	Date
Kristy Martyn	2024-03-28

Budget Code	Department
	•
7045	YVHTTP
Start Date	Community
2024-03-25	Thunder Bay
End Date	Purpose of Event
2024-03-28	MJBH-CLIENT NEEDS

Description	Total
Food & Beverage	\$0.00
Supplies	\$0.00
Hall Rentals	\$0.00
Honorariums	\$0.00
Facilitator Costs	\$0.00
Miscellaneous	\$0.00
Other	\$3452.04

Total	\$3452.04	
Less Advance	\$3500.00	
Owed to Employee	\$0.00	
Owed to NALSC	\$47.96	

Notes

MJBH CLIENT NEEDS:

Receipt TOTALS:

Walmart \$800

NoFrills \$800

Metro (Tim Hortons g/c) \$225

McDonald's \$225

City Transit \$127.50

Amazon \$127.48

Amazon \$1,147.06

TOTOAL: \$3,452.04

ADVANCE CLAIM: \$3,500.00

BALANCE: \$47.96

Authorized Signature		
Carol Buswa		