

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**

# 000259

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

### Payable To

Kristy Martyn

Purpose Department

monthly internet and printer ink bills

Date	Requested By
2022-05-09	Kristy Martyn

Description	Budget Code	Subtotal
Internet for May 2022	6015	\$143.51
Printer ink for May 2022	6050	\$8.46

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$151.97

## Notes

attached are my monthly statements for internet and printer ink.

#### **Authorized Signature**

Carol Buswa