

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

000279

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

Payable To

Kristy Martyn

Purpose Department

Baby Bundle Committee supplies

Date	Requested By
2022-05-13	Kristy Martyn

Description	Budget Code	Subtotal
Amazon - Gerber Baby Onsies		\$29.63
Amazon - recieving blankets and baby hats		\$50.81
Walmart - 10x diaper bags	7045	\$282.50
Walmart - items for extra baby bag		\$105.04

Conditions
Alterations to this requisition render it null and void.

Total Due \$467.98

Notes

The above cheque requistion is for baby items for TTP/MJBH baby bundles. ALL reciepts have been downlaoded and inclided in this claim, however I was unsure which Budget Code to use? Thank you

Authorized Signature

Carol Buswa