

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

000473

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

Payable To

Kristy Martyn

Purpose	Department
Internet May and June 2022, program supplies	YVHTTP

Date	Requested By
2022-06-27	Kristy Martyn

Description	Budget Code	Subtotal
Superstore	6030	\$128.58
Walmart	6030	\$22.46
Walmart	6030	\$118.47
TBaytel Internet May 2022	6015	\$111.81
TBaytel Internet June 2022	6015	\$111.81

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

Total Due \$493.13

Notes

Attached are all receipts for the above requests for reimbursement. Thank you

Authorized Signature

Carol Buswa