Nishnawbe-Aski Legal Services Corporation
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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

000671

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

Payable To
Kristy Martyn

Purpose	Department
Internet July 2022 and expenses spent on clients	YVHTTP

Date	Requested By
2022-08-16	Kristy Martyn

Description	Budget Code	Subtotal
Jangles - leather cord for clients necklace	6071	$10.85
McDonalds - for client and her daughter	6071	$17.21
Instacart - groceries for client	6071	$129.38
TBaytel - Internet for July 2022 (98.95 + taxes) 12.86 = 111.81	6015	$111.81

Conditions
Alterations to this requisition render it null and void.

Total Due	$269.25

Authorized Signature
Gillian Schaible