

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

000714

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

Payable To

Kristy Martyn

Purpose Department
luggage fee for wasaya for client YVHTTP

DateRequested By2022-08-31Kristy Martyn

Description	Budget Code	Subtotal
Wasaya Luggage invoice	6071	\$138.22

Conditions

Alterations to this requisition render it null and void.

Total Due \$138.22

Notes

Please note - if you scroll to the bottom of the itinerary receipt it will show a luggage charge of \$138.22 charged to a m/c - receipt # 1343978

My client was over the allotted weight and I paid the difference as it was required asap.

Authorized Signature

Gillian Schaible