

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

001448

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

Payable To

Kristy Martyn

Purpose	Department
lunch during training	Pre2

Date	Requested By
2023-03-30	Kristy Martyn

Description	Budget Code	Subtotal
subway	Pre 2	\$9.07
chicago joes	Pre2	\$20.32

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

Total Due \$29.39

Authorized Signature

Chantelle Johnson