

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**

# 000126

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

#### Payable To

Ann Hamilton

Purpose	Department
Reimbursement of March 2022 Cell phone	Glaude

Date	Requested By
2022-03-30	Ann Hamilton

Description	Budget Code	Subtotal	Tax
Reimbursement of Cell phone	6010	\$38.71	\$0.00

Conditions  Alterations to this requisition render it null and void.	Subtotal	\$38.71
	Тах	\$0.00
	Total Due	\$38.71

#### Notes

Reimbursement for March 2022 Cell phone bill for half a month. Started working on March 18/22

### **Authorized Signature**

George Edwards