

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

000127

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

Payable To

Ann Hamilton

| Purpose | Department |
|--------------------------------------|------------|
| Reimbursement of internet March 2022 | Gladue |

| Date | Requested By |
|------------|--------------|
| 2022-03-30 | Ann Hamilton |

| Description | Budget Code | Subtotal | Tax |
|---------------------------|-------------|----------|--------|
| Reimbursement of internet | 6015 | \$28.37 | \$0.00 |
| | | \$0.00 | \$0.00 |

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

| Subtotal | \$28.37 | |
|-----------|---------|--|
| Тах | \$0.00 | |
| Total Due | \$28.37 | |

Notes

Reimbursement of internet bill for March 2022. Landline is in this bill. So attached both for finance, and not sure if I did math right?

Authorized Signature

George Edwards