

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

000650

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

Payable To

Ann Hamilton

Purpose	Department
reimbursements	Gladue

Date	Requested By
2022-08-09	Ann Hamilton

Description	Budget Code	Subtotal
mileage	6005	\$98.04
cell	6010	\$60.18
internet	6015	\$72.39
6050	office supplies	\$41.10

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

Total Due \$271.71

Notes

Internet 68.95 x .05 gst = 3.44 68.95 + 3.44 total 72.39

Grief & Loss Materials program receipts for two clients: coloring book, pencil crayons, small gift for participant. certificates

Authorized Signature

George Edwards