

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**

# 000742

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

#### Payable To

**Ann Hamilton** 

Purpose	Department
Reimbursements	Glaude

Date	Requested By
2022-09-09	Ann Hamilton

Description	Budget Code	Subtotal
mileage	6005	\$48.68
cell	6010	\$60.18
internet	6015	\$72.39
program materials	6050	\$21.38

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

Total Due \$202.63

### Notes

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

Grief & Loss Materials program Dollarama receipt: gift for client on completion

### **Authorized Signature**

George Edwards