

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

001204

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

Payable To

Ann Hamilton

Purpose	Department
Reimbursement	Victim Witness Liaison Program

Date	Requested By
2023-02-01	Ann Hamilton

Description	Budget Code	Subtotal
Canada Post -stamps	6035	\$10.88
Cell Bill Feb. 2023	6010	\$60.18
Internet Feb. 2023	6015	\$76.59

Conditions	Total Due	\$147.65
Alterations to this requisition render it null and void.	i otai Due	Φ147.00

Notes

Canada Post receipts - Nov. 11/22 \$3.63

Jan. 24/23 \$7.25

Internet - 72.95 x .05 (gst) = 3.64 + 72.95 = 76.59

Authorized Signature

Ann Hiller