

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲^₽ ∩<ժσዓ∙∆³ ∙∆Ր"∆∙⊽∙∆∝³ LՐCL≁∙∆³

## **Cheque Requisitions**

## 001290

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

Payable To			
Ann Hamilton			
Purpose	Department		
Reimbursement	Victim Witness Liaison F	Victim Witness Liaison Program	
Date	Requested By		
2023-02-27	Ann Hamilton		
Description		Budget Code	Subtotal
Internet		6015	\$76.59
Cell Bill		6010	\$60.18
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$136.77
Notes			
72.95 X .05= 3.64 + 72.95 = 76.59 Internet with Gst			

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Ann Hiller