

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

Cheque Requisitions

001889

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

Develation Te			
Payable To			
Ann Hamilton			
Purpose	Department		
Reimbursement	VWL		
Date	Requested By		
2023-07-11	Ann Hamilton		
Description		Budget Code	Subtotal
Cell Phone		6010	\$86.43
Internet		6015	\$76.60
Mileage		6005	\$145.30
Conditions			
Alterations to this requisition render it null and void.		Total Due	\$308.33
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Notes			
1. Internet 72.95 x .05% = 3.64 + 72.95 = 76.60			
2 Monthly Mileoga April to June 2022			

2. Monthly Mileage April to June 2023

Authorized Signature

Ann Hiller