



Nishnawbe-Aski Legal Services Corporation
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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

002017

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

Payable To

Ann Hamilton

Purpose	Department
Gas Receipt & Internet	VWL

Date	Requested By
2023-08-22	Ann Hamilton

Description	Budget Code	Subtotal
Internet	6015	\$76.60
Gas Receipt	6005	\$70.00

Conditions
 Alterations to this requisition render it null and void.

Total Due	\$146.60
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Notes

- Internet: $72.95 \times .05 = 3.65 + 72.95 = 76.60$ (August Bill but due date is Sept)
- Trip to Armstrong and enterprise rental Gas Receipt on August 16, 2023
- Copy of Enterprise Rental Receipt. Court cancelled in Long Lac (Aug. 16) so came back from Armstrong on 15th and returned rental before 5 pm at Enterprise on August 15.

Authorized Signature

Ann Hiller