

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**

# 002135

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

### Payable To

Ann Hamilton

Purpose Department
Reimbursement VWL

Date	Requested By
2023-09-27	Ann Hamilton

Description	Budget Code	Subtotal
Cell Phone	6010	\$60.18
Internet	6005	\$76.60
Mileage August 2023	6005	\$49.59

Conditions
Alterations to this requisition render it null and void.

Total Due \$186.37

#### Notes

- 1. Cell 60.18
- 2. Internet: 72.95 x .05 = 3.65 + 72.95 = 76.60
- 3. Mileage August 2023 49.59

### **Authorized Signature**

Ann Hiller