

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

Cheque Requisitions

002187

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

Payable To			
Ann Hamilton			
Purpose	Department		
Reimbursement	VWL		
Date	Requested By		
2023-10-20	Ann Hamilton		
Description		Budget Code	Subtotal
Gas Receipt		6005	\$76.20
Internet		6015	\$76.60
Cell		6010	\$60.18
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$212.98
Notes			
1. Gas Receipt -Trip to Long Lac Court: Oct. 4, 2023 2. Oct. Internet: 72.95 x .05 = 3.65 + 72.95 = 76.60 3. Oct. Cell: 60.18			

Authorized Signature

Carol Buswa