

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

002291

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

Payable To

Ann Hamilton

 Purpose
 Department

 Reimbursement
 VWL

Date	Requested By
2023-11-27	Ann Hamilton

Description	Budget Code	Subtotal
Mileage	6005 VWL	\$153.30
Westfort Foods Receipt	7001 VWL	\$3.99
Internet	6015 VWL	\$76.60
Cell	6010 VWL	\$61.53

Conditions
Alterations to this requisition render it null and void.

Total Due \$295.42

Notes

- 1. Mileage from end of Aug. to Nov. 2023 \$153.30
- 2. Westfort Foods receipt for Healing Circle on Nov. 6/23 \$3.99
- 3. Internet Nov. 2023 72.95 x .05 = 3.65 + 72.95 = \$76.60
- 4. Cell Nov. 2023 61.53

Authorized Signature

Kenneth Sackaney