

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

## **Cheque Requisitions**

## 002402

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

Payable To			
Ann Hamilton			
Purpose	Department		
Reimbursement	VWL		
Date	Requested By		
2024-01-15	Ann Hamilton		
Description		Budget Code	Subtotal
Patterson Park Parking Pass		6005 VWL	\$55.00
Cell Phone Bill		6010 VWL	\$60.18
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$115.18
Notes			
Reimbursement for: 1. Patterson Park Parking Pass for January 2024 - \$55.00 2. Cell Phone for December 2023 - \$60.18			
Authorized Signature			
Alana Odawa			