

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

Cheque Requisitions

002483

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

Payable To			
Ann Hamilton			
Purpose	Department		
Reimbursement	VWL		
Date	Requested By		
2024-02-14	Ann Hamilton		
Description		Budget Code	Subtotal
Parking Pass		VW 6005	\$55.00
Cord for Printer (Staples)		VW 7044	\$48.58
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$103.58
Notes			
1. Feb. 2024 parking pass \$55.00 2. Staples receipt for printer cord \$48.58			
Authorized Signature			
Alana Odawa			