

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এণি ೧<dठ१-۵° •১Ր"১.Ծ•Δ2° ԼՐСԼ/•Δ°

## **Cheque Requisitions**

## 002706

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

Payable To			
Ann Hamilton			
Purpose	Department		
Reimbursement	VWL		
Date	Requested By		
2024-05-03	Ann Hamilton		
Description		Budget Code	Subtotal
City of Thunder Bay Parking		VWL 6005	\$110.00
Cell Phone bill		VWL 6010	\$37.69
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$147.69

## Notes

1. Parking for April & May 2024.

2. Cell phone bill for April 2024 - this is the last personal cell phone bill we will be covering as Ann received her own work cell phone.

Attachment of Ann's parking permit placard and email information

## Authorized Signature

Alana Odawa - Lindstone