

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ<sup>3</sup> ·ΔΓ"Δ·∇·Δω<sup>3</sup> ĽΓCL/·Δ<sup>3</sup>

## Cheque Requisitions 000090

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

Payable To			
Bryan Phelan			
Purpose	Department		
Purchased screen cleaner for laptop screen.	Gladue		
Date	Requested By		
2022-03-21	Bryan Phelan		
Description	Budget Code	Subtotal	Тах
Screen Cleaner		\$29.99	\$3.90
<u>Conditions</u> Alterations to this requisition render it null and void.		Subtotal	\$29.99
		Тах	\$3.90
		Total Due	\$33.89

Purchased screen cleaner while shopping for Gladue program iPads.

## Authorized Signature

George Edwards