



Nishnawbe-Aski Legal
Services Corporation
ᐱᓂᓂᓂᓂᓂᓂᓂᓂ ᐱᓂᓂᓂᓂᓂᓂᓂᓂᓂ
ᐱᓂᓂᓂᓂᓂᓂᓂᓂᓂ ᐱᓂᓂᓂᓂᓂᓂᓂᓂᓂ

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

000125

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

Payable To

Terri Zoccole

Purpose	Department
reimbursement for cell phone	Gladue

Date	Requested By
2022-03-30	Terri Zoccole

Description	Budget Code	Subtotal	Tax
cell phone reimbursement	6010	\$58.60	\$0.00

Conditions

Alterations to this requisition render it null and void.

Subtotal	\$58.60
Tax	\$0.00
Total Due	\$58.60

Notes

reimbursement for cell phone 6010 is the budget code... not sure where to put it in here though?? Half of the bill is 117.21

Authorized Signature

George Edwards