

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

000128

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

Payable To

Terri Zoccole

Purpose	Department
reimbursement for cell phone (half) for Feb 2022	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
	Тах	\$0.00
	Total Due	\$58.60

Notes

this cell phone bill is for half for the month of Feb 2022

Authorized Signature

George Edwards