

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

000131

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

Payable To

Terri Zoccole

Purpose Department

reimbursement for half the cell phone bill for the month of nov 2021 Gladue

Date Requested By

2022-03-30 Terri Zoccole

Description	Budget Code	Subtotal	Tax
reimbursement for half the cell phone bill for the month of nov 2021	6010	\$58.60	\$0.00

<u>Conditions</u>

Alterations to this requisition render it null and void.

 Subtotal
 \$58.60

 Tax
 \$0.00

 Total Due
 \$58.60

Notes

in the month of nov i got an upgrade from apple 8 to apple 13.

Authorized Signature

George Edwards