

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

000141

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

Payable To

Bryan Phelan

 Purpose
 Department

 Cell Phone Expense Mar19 & Apr19_22
 Gladue

DateRequested By2022-03-31Bryan Phelan

Description	Budget Code	Subtotal	Tax
Cell expense to Mar19/22 (\$41.40) & to Apr19/22 (\$41.40)		\$82.80	\$0.00

Conditions Alterations to this requisition render it null and void.	Subtotal	\$82.80
	Тах	\$0.00
	Total Due	\$82.80

Notes

Please see attached invoices.

Monthly cell expense calculation: \$82.80 – 50% (NALSC expense is 50% of total) = \$41.40 per month.

Authorized Signature

George Edwards