

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এপ Ո<বরণএই •১৫୮"১.উ.১৯.২ ট০০৫.১০

Cheque Requisitions

000142

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

Payable To			
Bryan Phelan			
Purpose	Department		
Internet expenses to Mar. 21 & Apr. 21, 2022	Gladue		
Date	Requested By		
2022-03-31	Bryan Phelan		
Description	Budget Code	Subtotal	Тах
Internet expenses to Mar. 21 (\$97.18) & Apr. 21, 2022 (\$97.18)	6015	\$194.36	\$0.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Subtotal	\$194.36
		Тах	\$0.00
		Total Due	\$194.36

Please see Internet invoices, attached.

Monthly Home Office internet expense, as calculated by Finance Dept.: Internet 104.00, Modem 7.00, Discount (-25.00), Tax 11.18 = \$97.18 per month

Authorized Signature

George Edwards

Notes