

Nishnawbe-Aski Legal Services Corporation ⊲σմջV ⊲րԲ Ո<ժσԳ∆ •ՃՐ"∆∙⊽∙∆գ° ԼՐ⊂L≁-∆°

Cheque Requisitions

000251

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

| Payable To | | | |
|--|--------------|-------------|----------|
| Bryan Phelan | | | |
| Purpose | Department | | |
| Reimbursement for office & shipping expenses | Gladue | | |
| Date | Requested By | | |
| 2022-05-05 | Bryan Phelan | | |
| Description | | Budget Code | Subtotal |
| Air delivery: Gladue banner to Red Lake | | | \$55.66 |
| Office kitchen supplies (dish cloths/towels, paper towels, dish and hand soap) & packing tape (Wal- Mart) | | | \$56.60 |
| <u>Conditions</u> Alterations to this requisition render it null and void. | | Total Due | \$112.26 |
| Notes | | | |
| Please see receipts attached. | | | |
| Authorized Signature | | | |
| George Edwards | | | |