

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

000349

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

Payable To

Zachary Borutski

| Purpose | Department |
|---|------------|
| Phone Reimbursement for March April May | mcys |

| Date | Requested By |
|------------|------------------|
| 2022-05-26 | Zachary Borutski |

| Description | Budget Code | Subtotal |
|----------------------------|-------------|----------|
| 50% Phone, march april may | MCYS 6010 | \$177.97 |

Conditions
Alterations to this requisition render it null and void.

Total Due \$177.97

Notes

50% of Phone bill 118.65, 59.32 x 3 = 177.97. Will submit monthly going forward, sorry!

Authorized Signature

Chantelle Johnson