



Nishnawbe-Aski Legal
Services Corporation
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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

000417

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

Payable To

Bryan Phelan

Purpose	Department
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Reimburse cell phone expenses (50% of total), May & June 2022	Gladue
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Date	Requested By
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2022-06-07	Bryan Phelan
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Description	Budget Code	Subtotal
Monthly cell phone (#737-5206) expense to May 19/22		\$41.40
Monthly cell phone (#737-5206) expense to June 19/22		\$41.40

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

Notes
Invoices are attached.

Authorized Signature
George Edwards