

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

000566

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

Payable To

Terri Zoccole

Purpose	Department
cell phone coverage for Month July 2022	Gladue

Date	Requested By
2022-07-15	Terri Zoccole

Description	Budget Code	Subtotal
cell phone coverage July 2022	6010	\$58.60

Conditions
Alterations to this requisition render it null and void.

Total Due \$58.60

Notes

half cell phone coverage for month of July 2022. Bill attached. Miigwetch.

Authorized Signature

George Edwards