

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

000790

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

Payable To

Bryan Phelan

Purpose	Department
Reimburse cell phone expenses (50% total), July-Sept./22	Gladue

Date	Requested By
2022-09-22	Bryan Phelan

Description	Budget Code	Subtotal
Monthly cell (737-5206) expense to July19/22		\$41.40
Monthly cell (737-5206) expense to Aug.19/22		\$41.40
Monthly cell (737-5206) expense to Sept.19/22		\$38.01

Conditions		
Conditions	Total Due	\$120.81
Alterations to this requisition render it null and void	Total Due	Ψ120.01

Notes

Invoices are attached.

Authorized Signature

George Edwards