

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**

# 000991

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

#### Payable To

Terri Zoccole

Purpose	Department
half cell phone coverage	Gladue

Date	Requested By
2022-11-24	Terri Zoccole

Description	<b>Budget Code</b>	Subtotal
half cell phone coverage august	GLAD 6010	\$55.20
half cell phone coverage september	GLAD 6010	\$58.61
half cell phone coverage october	GLAD 6010	\$58.87
half cell phone coverage november	GLAD 6010	\$58.60

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$231.28

#### Notes

i have uploaded the cell phone bills for August 2022, Sept 2022, October 2022 and November 2022.

August- half of cell phone bill is 58.60

Sept- half of cell phone is 58.60

Oct- half of cell phone is 58.60

Nov- half of cell phone bill is 58.60 Total for 4 months is 234.40

I reviewed the invoices and the amounts were slightly different every month. the total comes up \$231.28

### **Authorized Signature**

Oana Cristea