

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

001089

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

Payable To

Troy Williams

Purpose	Department
Phone bills April - Nov 2022	RJ

Date	Requested By
2022-12-16	Troy Williams

Description	Budget Code	Subtotal
Phone bill april 2022 (25%)	MCYS Telephone 6010	\$82.10
Phone bill may (25%)	MCYS Telephone 6010	\$82.10
Phone bill june (25%)	MCYS Telephone 6010	\$82.10
Phone bill july (25%)	MCYS Telephone 6010	\$82.10
Phone bill august (25%)	MCYS Telephone 6010	\$82.10
Phone bill sept (25%)	MCYS Telephone 6010	\$82.10
phone bill Oct (25%)	MCYS Telephone 6010	\$82.44
Phone bill nov (25%)	MCYS Telephone 6010	\$82.10

Conditions

Alterations to this requisition render it null and void.

Total Due \$657.14

Notes

Phone bills they're all with my partners phone but here are from November 2021 to December 2022. They're to be split 50% so it totals to 4,784.43 for both and divided it is 2,392.21

***Troy splits these with his partner so NALSC pays 1/2 of his portion of the bill aka 1/4 or 25%

*** Bills from last fiscal year prior to April 1 2022 cannot be approved and have been removed from the requested total

Authorized Signature

Chantelle Johnson