

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**

# 001135

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

#### Payable To

Jennifer Stienke

Purpose Department

Reimbursement of Personal Cellphone Bill (Half) & Usage/Long

Distance Charges

Gladue

Date Requested By

2023-01-10 Jennifer Stienke

DescriptionBudget CodeSubtotalHalf of Cellphone Bill + Usage/Long Distance Charges6050\$78.50

Conditions
Total Due \$78.50

Alterations to this requisition render it null and void.

### Notes

The account is underneath my aunt, Joanne Nowosad's name but it is my cellphone - I didn't want to change my number over once I became of age.

Usage & Long Distance: I had to call a client's collateral and he had a Duluth, MN number.

#### **Authorized Signature**

George Edwards