

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

001233

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

Payable To

Bryan Phelan

Purpose	Department
Desktop printer cargo delivery via Bearskin Airlines	Gladue

Date	Requested By
2023-02-09	Bryan Phelan

Description	Budget Code	Subtotal
Air cargo shipment	6040	\$58.19
		\$0.00

Conditions
Alterations to this requisition render it null and void.

Total Due \$58.19

Notes

Returning desktop printer to Thunder Bay office. Receipt is attached.

Authorized Signature

George Edwards