



Nishnawbe-Aski Legal Services Corporation
 ᐱᓂᓂᓂᓂᓂᓂᓂᓂ ᐱᓂᓂᓂᓂᓂᓂᓂᓂᓂ
 ᐱᓂᓂᓂᓂᓂᓂᓂᓂᓂᓂᓂᓂᓂᓂᓂᓂ

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

001412

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

Payable To

Bryan Phelan

| Purpose | Department |
|--------------------------|------------|
| Cell phone reimbursement | Gladue |

| Date | Requested By |
|------------|--------------|
| 2023-03-27 | Bryan Phelan |

| Description | Budget Code | Subtotal |
|--------------------|-------------|----------|
| Cell phone expense | 6010 | \$289.80 |

Conditions

Alterations to this requisition render it null and void.

| | |
|------------------|-----------------|
| Total Due | \$289.80 |
|------------------|-----------------|

Notes

\$41.40 (half of total cell phone invoice for # 807-737-5306) x 7 mos. (Oct. 19/22 to April 19/23) = \$289.80 TOTAL
 Please see attached invoices.

Authorized Signature

George Edwards