

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**

001879

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

## Payable To

Terri Zoccole

Date

**Purpose Department** 

Half cell phone coverage for the months of april may june july Gladue

**Requested By** 

2023-07-06 Terri Zoccole

**Description Budget Code** Subtotal Half cell phone coveage 6050 \$234.00

**Conditions Total Due** \$234.00 Alterations to this requisition render it null and void.

Notes

117.00 is my cell phone bill a month and Half of my current cell phone bill is 58.50x 4= 234

## **Authorized Signature**

George Edwards