

Nishnawbe-Aski Legal Services Corporation বিচን ደህ বণ্ণ ೧<dσ9·Δ •ΔՐ"Δ·Ծ·Δε<sup>°</sup> LrCL2·Δ<sup>°</sup>

## **Cheque Requisitions**

## 001961

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

Payable To	
Bryan Phelan	
Purpose	Department
Reimbursement of cell phone expense, May19/23 to Aug. 19/23	Gladue

Date	Requested By
2023-08-01	Bryan Phelan

Description	Budget Code	Subtotal
Cell phone expense, May 19/23 to July 19/23	6010	\$124.20
Cell phone expense, July 20/23 to Aug. 19/23	6010	\$39.55
Conditions		
Alterations to this requisition render it null and void.	Total Due	\$163.75

## Notes

Cell expense May 29/23 to July 19/23: \$41.40 (NALSC half of cell invoice for #807-737-5206) x 3 mos. = \$124.20

Cell expense July 20/23 to Aug. 19/23: \$39.55 (NALSC half of cell invoice for #807-737-5206) x 1 mo. = \$39.55

## Authorized Signature

George Edwards