



Nishnawbe-Aski Legal Services Corporation
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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

001965

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

Payable To

Bryan Phelan

Purpose	Department
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Reimbursement for home office Internet expenses	Gladue
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Date	Requested By
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2023-08-01	Bryan Phelan
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Description	Budget Code	Subtotal
Shaw Internet service, Apr/23 to Aug./23 (5 months)	6105	\$514.15

Conditions

Alterations to this requisition render it null and void.

Total Due	\$514.15
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Notes

Monthly Home Office Internet expense: Internet 104.00, Modem 7.00, Internet Discount (-20.00), Tax 11.83 = \$102.83 TOTAL
 x 5 months = \$514.15

Authorized Signature

George Edwards