

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

000097

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

Payable To

Michael Lenny Carpenter

| Purpose | Department |
|------------------------|------------|
| Internet reimbursement | Gladue |

| Date | Requested By |
|------------|-------------------------|
| 2022-03-24 | Michael Lenny Carpenter |

| Description | Budget Code | Subtotal | Tax |
|---|-------------|-----------------|-------------------|
| Sunwire Inc. bill dated March 1, 2022 | | \$64.95 | \$8.44 |
| Conditions Alterations to this requisition render it null and void. | | Subtotal Tax | \$64.95 \$8.44 |
| | | Total Due | \$73.39 |

Authorized Signature

George Edwards