

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

000379

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

Payable To

Michael Lenny Carpenter

Purpose	Department
Internet bill reimbursement/Mileage	Gladue

Date	Requested By
2022-06-01	Michael Lenny Carpenter

Description	Budget Code	Subtotal
Sunwire invoice May 1, 2022		\$73.39
Sunwire invoice April 1, 2022		\$73.39
Mileage claim		\$145.92

Conditions Total Due \$292.70 Alterations to this requisition render it null and void.

Notes

-Mileage claim: the PDF form clears the numbers (km, total) at the bottom after I put them in so it is blank

Authorized Signature

George Edwards