

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

000693

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

Payable To

Michael Carpenter

Purpose	Department
Internet reimbursement	Gladue

Date	Requested By
2022-08-24	Michael Lenny Carpenter

Description	Budget Code	Subtotal
Sunwire Internet bill for August 2022		\$73.39
Sunwire Internet bill for July 2022		\$73.39

Conditions
Alterations to this requisition render it null and void.

Total Due \$146.78

Authorized Signature

George Edwards