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

000818

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

Payable To

Lenny Carpenter

Purpose	Department
Reimbursements for Internet, key duplication; mileage	Gladue

Date	Requested By
2022-10-03	Michael Lenny Carpenter

Description	Budget Code	Subtotal
Sunwire Internet bill for September 2022	6015	$73.39
Sunwire Internet bill for October 2022	6015	$73.39
Mileage for September 2022	6005	$72.96
Office key duplication (2 keys), Tom's Lock and Security	6050	$9.40

Conditions
Alterations to this requisition render it null and void.

Total Due	$229.14

Notes

Submitted to Colette as George is away. Mileage form auto-deletes totals, so wrote total above fields.

Authorized Signature

Colette Shwetz