

Nishnawbe-Aski Legal Services Corporation বিচ՞ি৫V বি°P ೧<dठ9·Δ° ·ΔՐ"Δ·Ծ·Δα° ĽՐСL/·Δ°

Total Due

\$644.10

Cheque Requisitions 000855

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

Payable To Wilma Carpenter		
Purpose	Department	
Internet Usage	Victim Witness	

Date	Requested By
2022-10-13	Wilma Carpenter

Description	Budget Code	Subtotal
Internet Usage - May 8 - JUne 8, 2022	6015	\$107.35
Internet Usage - June 8 - July 8, 2022	6015	\$107.35
Internet Usage - July 8 - Aug 8, 2022	6015	\$107.35
Internet Usage - Aug 8 - Sept 8, 2022	6015	\$107.35
Internet Usage - Sep8 - Oct 8, 2022	6015	\$107.35
Internet Usage - Oct 8 - Nov 8, 2022	6015	\$107.35

Conditions

Alterations to this requisition render it null and void.

Notes

Worker is still working out of home; due to office still under renovation and health safety issue

Authorized Signature

Gillian Schaible