



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

001276

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

Payable To

Michael Lenny Carpenter

Purpose	Department
Internet bill reimbursement	Gladue

Date	Requested By
2023-02-24	Michael Lenny Carpenter

Description	Budget Code	Subtotal
Internet bill - Sunwire - November 2022	6015	\$73.39
Internet bill - Sunwire - December 2022	6015	\$73.39
Internet bill - Sunwire - January 2023	6015	\$73.39
Internet bill - Sunwire - February 2023	6015	\$73.39

<u>Conditions</u> Alterations to this requisition render it null and void.	Total Due \$293.56
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Notes
Internet base fee plus 13% taxes (64.95 + 8.44) = 73.39. Previous Internet bills were this cost monthly but added cable services as of October 2022.

Authorized Signature
George Edwards