

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

001372

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

Payable To

Michael Lenny Carpenter

Purpose	Department
Reimbursement - Internet, batteries	Gladue

Date	Requested By
2023-03-14	Michael Lenny Carpenter

Description	Budget Code	Subtotal
Batteries	6050	\$33.91
Internet bill	6015	\$73.39

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$107.30

Notes

Batteries for audio recorder, mouse. Internet bill: 64.95 + 8.44 HST = 73.39

Authorized Signature

George Edwards