

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

001406

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

Payable To

Wilma Carpenter

Purpose	Department
Internet usage at home	Victim Witness

Date	Requested By
2023-03-27	Wilma Carpenter

Description	Budget Code	Subtotal
Internet usage	6015 VW	\$322.05

Conditions

Alterations to this requisition render it null and void.

Total Due \$322.05

Notes

This is for three months January to March 2023

Jo- please charge to vw internet- idk if there is money there feel free to change to another line item as I was not provided with any numbers for coverage

Authorized Signature

Chantelle Johnson