

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Cheque Requisitions

001685

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

Payable To			
Michael Lenny Carpenter			
Purpose	Department		
Internet reimbursement/Mileage	Gladue		
Date	Requested By		
2023-05-15	Michael Lenny Carpenter		
Description		Budget Code	Subtotal
Sunwire Internet invoice - May 1, 2023		6015	\$73.39
Mileage claim		6005	\$78.08
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$151.47
Notes			
64.95 Internet fee + 8.44 HST = 73.39			

George Edwards