



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

001781

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

Payable To

Michael Lenny Carpenter

Purpose

Internet reimbursement

Department

Gladue

Date

2023-06-09

Requested By

Michael Lenny Carpenter

Description

Sunwire Internet bill

Budget Code

6015

Subtotal

\$73.39

Conditions

Alterations to this requisition render it null and void.

Total Due

\$73.39

Notes

Internet bill: 64.95 + 8.44 HST = 73.39

Authorized Signature

George Edwards