

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

001881

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

Payable To

Michael Lenny Carpenter

Purpose	Department
Internet, mileage	Gladue

Date	Requested By
2023-07-07	Michael Lenny Carpenter

Description	Budget Code	Subtotal
Internet bill	6015	\$73.39
Mileage	6005	\$224.48

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

Total Due \$297.87

Notes

Internet: 64.95 + 8.44 HST = 73.39

Authorized Signature

George Edwards