

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

001955

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

Payable To

Wilma Carpenter

Purpose	Department
Internet Usage at Home	Victim Witness Liaison

Date	Requested By
2023-07-31	Wilma Carpenter

Description	Budget Code	Subtotal
Internet Usage - April 2023	6015	\$107.35
Internet Usage - May 2023	6015	\$107.35
Internet Usage - June 2023	6015	\$107.35
Internet Usage - July 2023	6015	\$107.35

Conditions	Total Due	\$429.40
Alterations to this requisition render it null and void.	Total Due	Φ429.40

Notes

Internet usage at home since I have not been able to return to office due to unhealthy conditions and unfinished renovations

Authorized Signature

Ann Hiller