

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**

001977

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

## Payable To

Michael Lenny Carpenter

Purpose	Department
Mileage/Internet	Gladue

Date	Requested By
2023-08-09	Michael Lenny Carpenter

Description	Budget Code	Subtotal
Mileage form Aug. 9/23	6005	\$78.08
Internet bill Sunwire August 2023	6015	\$73.39
Farewell meal for team member	6000	\$117.19

Conditions	Tatal Days	#000 CC
Alterations to this requisition render it null and void	Total Due	\$268.66

Notes

Internet 64.95 + 8.44 (13% HST) = 73.39

## **Authorized Signature**

George Edwards