

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

002057

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

Payable To

Michael Lenny Carpenter

Purpose Department

Internet reimbursement and mileage Gladue

Date Requested By

2023-09-05 Michael Lenny Carpenter

Description Budget Code Subtotal

Conditions

Alterations to this requisition render it null and void.

Total Due \$0.00

Notes

The mileage form deletes inputs at the bottom so wrote in fields above. Disregard Internet bill

Authorized Signature