

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

002161

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

Payable To

Sophia Lazarus

| Purpose | Department |
|-----------------------|---------------------|
| Reimbursement payment | Restorative Justice |

| Date | Requested By |
|------------|----------------|
| 2023-10-10 | Sophia Lazarus |

| Description | Budget Code | Subtotal |
|--|-------------|----------|
| RJ circle-elder honorariums, snacks, classroom rental, mail postage fee | MCYS 6040 | \$122.80 |
| RJ Info session night-snacks/drinks, circle (elder honorarium), gym rental | Safcom 7045 | \$694.91 |
| Office suppliesprinter/3hole puncher/planner | MCYS 6050 | \$245.19 |
| Taxi receiptsAirport to hotel | MCYS 6005 | \$94.60 |
| Elder honorariums (100 per client X 6 = 600) | Safcom 6070 | \$600.00 |

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

Total Due \$1757.50

Notes

June 8-9 RJ circles(5 circles were conducted)/snacks/classroom rental and August 25 RJ circle June 13 RJ circle(1 circle was conducted) and RJ information session/snacks/drinks/gym rental Office supplies were purchased, included the price of the new printer I bought March & April taxi receipts from airport to hotel

Authorized Signature

Leahan Parrott