

Nishnawbe-Aski Legal Services Corporation ϤσĴͼΛ Ϥͽϧ ሀ<۹ዹϟγος Υυλητον ΤιςΓγγο,

Total Due

\$1265.60

## **Cheque Requisitions**

## 002164

Purpose

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

| Payable To     |  |  |
|----------------|--|--|
| Sophia Lazarus |  |  |

Department

| Reimbursement Payment | Restorative Justice |             |           |
|-----------------------|---------------------|-------------|-----------|
| Date                  | Requested By        |             |           |
| 2023-10-11            | Sophia Lazarus      |             |           |
| Description           |                     | Budget Code | Subtotal  |
| Wifi Bills            |                     | Lao 6015    | \$1265.60 |
| <u>Conditions</u>     |                     | Total Due   | \$1265.60 |

Alterations to this requisition render it null and void.

## Notes

Wifi receipts from March - October 203 . Sorry the wifi receipts are included with my other receipts. Please see them in the documents.

## Authorized Signature

Chantelle Johnson