

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