

Nishnawbe-Aski Legal Services Corporation

**Attention: Accounts Payable** 

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Cheque Requisitions**

## 002667

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

## Payable To

Sophia Lazarus

Purpose Department

Starlink wifi for April Restorative Justice

Date Requested By

2024-04-16 Sophia Lazarus

DescriptionBudget CodeSubtotalStarlink wifi reimbursementDOJ 6015\$158.20

Conditions
Total Due \$158.20

Alterations to this requisition render it null and void.

Notes
Starlink wifi payment/receipt for the month of April enclosed

**Authorized Signature** 

Leahan Parrott