

Nishnawbe-Aski Legal Services Corporation বিচ՞ি৫V বি°P ೧<dठ9·Δ° ·ΔՐ"Δ·Ծ·Δα° ĽՐСL/·Δ°

Cheque Requisitions

002837

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

Payable To			
Sarah Furlotte			
Purpose	Department		
Reimbursement for stock footage	Our Life Stories		
Date	Requested By		
2024-07-05	Sarah Furlotte		
Description		Budget Code	Subtotal
stock footage Envato		OLS 6074	\$45.26
story blocksvideo		OLS 6074	\$41.99
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$87.25

Notes

One of these receipts as in US dollars so included a screen grab form my visa for the USD conversion.

Authorized Signature

Michael Lenny Carpenter