

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**

## 000281

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

## Payable To

Natasha Salatino-Mach

Purpose	Department
Reimbursement	RJ

Date	Requested By
2022-05-09	Natasha Salatino-Mach

Description	<b>Budget Code</b>	Subtotal
Michaels: Office supplies	MCYS Office 6050	\$26.01
Staples: Computers for workers	YOUDIV Comp 6060, G+G Comp 6060, DOJ Office 6050 \$44.98	\$1924.98
Mr Sub: Office Lunch Meeting	MAG1 6000	\$71.12
Metro: Programming Training	MAG1 6000	\$92.57
Tim Hortons: Programming Training	MAG1 6000	\$34.37
Tribal Spirit: Self Care Kit	MAG1 6071	\$2317.00

<u>Conditions</u>	Total Due	\$4466.05
Alterations to this requisition render it null and void.	Total Due	Ψ4400.03

## **Authorized Signature**

Chantelle Johnson