

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

000780

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

Payable To

Natasha Salatino-Mach

Purpose	Department
Purchase of Program Supplies and AGM Supplies	Restorative Justice

Date	Requested By
2022-09-20	Natasha Salatino-Mach

Description	Budget Code	Subtotal
Party City: RJ Ballons for AGM	MCYS Program Eval 7040	\$24.79
Home Depot: Self Care	DOJ Training 7001	\$106.71
Mr. Sub: Work Lunch Meeting	MAG 1 Meals: 6000	\$36.25
Tim Hortons: RJ Staff Meeting	MAG 1 Meals 6000	\$74.36
Walmart: Office Supplies	MAG 1 Office 6050	\$59.24
Staples: Program Laptop	MCYS Compter 6060	\$903.99
Staples: Program Supplies/prizes	MCYS Workshop 7045	\$1316.16
Country Fresh Meats: Staff Support	G&G Prevention 7004	\$30.62
Walmart: Staff Support	G&G Prevention 7004	\$107.52
Michaels: AGM Booth Decoration	MAG 1 AD & Promo 6030	\$145.02
NYS Restaurant: AGM Staff Lunch Meeting	MAG 1 Meals 6000	\$28.59
The Brick: RJ Staff Freezer	1/3 MAG 1 Elder, 1/3 G&G Elder, 1/3 YOUDIV Elder	\$2361.59
Flawless Beauty: Self Care Workshop	MAG 1 Bylaw Conference 7099	\$364.76

Walmart: Binders for AGM	AGM Funding	\$94.40
Staples: Binder Dividers for AGM	AGM Funding	\$437.76
Michaels: Helium tank for Booth Ballons	AGM Funding	\$67.79

Conditions

Alterations to this requisition render it null and void.

Total Due \$6159.55

Authorized Signature

Chantelle Johnson