

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

000866

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

Payable To

Natasha Salatino-Mach

Purpose	Department
RJ Programming and Supplies	Restorative Justice

Date	Requested By
2022-10-17	Natasha Salatino-Mach

Description	Budget Code	Subtotal
Skip the Dishes: Staff lunch meeting	DOJ 6000 Meals	\$138.72
Apple Order	G&G 6910 Telephone	\$3692.78
Flawless Beauty: Self Care Workshop	MAG 1 7045 Workshop	\$912.48
Spirit Halloween: Event Supplies	MCYS 7045 Workshop	\$178.00
Michaels: Event Supplies	MCYS 7045 Workshop	\$293.70
Canadian Tire: office Supplies	MAG 1 6050 Office	\$735.46
Little Caesars: Lunch Staff Meeting	DOJ 6000 Meals	\$41.55
Tim Hortons: RJ Staff Meeting	DOJ 6000 Meals	\$29.93
Air Creebec: Return Flight for Worker	MAG 1 7001	\$742.30

<u>Conditions</u>
Alterations to this requisition render it null and v

Total Due	\$6764.92
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Authorized Signature

Chantelle Johnson