

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

001116

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

Payable To

Natasha Salatino-Mach

Purpose	Department
Programming Reimbursement	RJ

Date	Requested By
2023-01-03	Natasha Salatino-Mach

Description	Budget Code	Subtotal
Sister Bear Design: Staff Appreciation	MAG 1 Workshop 6075	\$105.00
Prospector Steakhouse: Christmas Dinner	PRE 2 Meals and Accom 6000	\$455.48
Best Buy: Program Supplies	MAG 1 Office	\$411.58
Metro: Board Meeting	Admin	\$83.69
Walmart: Programming Supplies	Mcys Workshop 6075	\$70.35
Mr Chinese: Board Staff Lunch	Admin	\$570.48
Little Caesars: Staff Lunch Meeting	DOJ Meals and Accom 6000	\$31.60
Canadian Tire: Program Supplies	MAG1 Outreach	\$135.58
Wholesale Club: Staff Board Meeting Supplies	MCYS Cleaning	\$410.61
Fin & Oak: Program Supplies	MCYS Elder Hon	\$80.00
McChristie's Soaps: Elder Gifts	Pre 2 Workshop 6075	\$211.31
Tim Hortons: Staff Gifts	MCYS Misc 6025	\$75.00
Wasaya: Shipping to Pikangikum	MCYS Freight 6040	\$20.40

Conditions

Alterations to this requisition render it null and void.

Total Due \$2661.08

Notes

The two items noted as admin under the budget code were items that were either purchased supplies for the board meeting or a staff

lunch for everyone during the board meeting, as such it they should be split accordingly amongst all the programs based on accurate budget codes that I do not have access to.

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Chantelle Johnson