

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

001225

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

Payable To

Natasha Salatino-Mach

Purpose	Department
Programming and supplies	RJ

Date	Requested By
2023-02-07	Natasha Salatino-Mach

Description	Budget Code	Subtotal
Wholesale Club: Office Supplies	Guns & Gangs 6050	\$337.39
Tim Hortons: Staff Meetings	DOJ Meals 6000	\$100.80
Little Caesars: lunch staff meeting	DOJ Meals 6000	\$44.47
Dene Cree Designs: Office Supplies & Elder Gifts	DOJ COVID Backlog 7050	\$749.96
Charmed Aroma: Staff Appreciation	MAG1 Bylaw Con 7099	\$431.93
Chapters/Indigo: Staff Appreciation	MAG1 Bylaw Con 7099	\$325.36
Michaels: Programming Supplies	MAG 1 Community Supports 6072	\$406.04
Toy Sense: Programming Supplies	Pre 2 Workshop 7045	\$596.70
Skip the Dishes: Lunch Meeting	DOJ Meals 6000	\$77.87
Yeti	DOJ COVID Backlog 7050	\$1681.44

Conditions

Alterations to this requisition render it null and void.

Notes

Should any edit be required to the budget line items please let me know and those changes can be reflected in the budget.

Authorized Signature

