

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

001282

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

Payable To

Natasha Salatino-Mach

Purpose	Department
Reimbursement of Programming	RJ

Date	Requested By
2023-02-24	Natasha Salatino-Mach

Description	Budget Code	Subtotal
Staples: Office Supplies	PRE 2 WOrkshop 7045	\$435.45
Best Buy: Office Supplies	PRE 2 WOrkshop 7045	\$151.67
Edward's Greenery: Office Supplies	PRE 2 WOrkshop 7045	\$129.92
Tim Hortons: Staff Meeting	PRE 2 Food and Accom 6000	\$23.38
Staples: Office Computers	DOJ COVID Backlog 7050	\$1807.98
Staples: Supplies	Guns and Gangs Office Supplies 6050	\$90.38
Bill Martin's Nursery	DOJ COVID Backlog 7050	\$117.44
Touch Unwired Kiosk: Staff Phone	DOJ COVID Backlog 7050	\$657.64

Conditions

Alterations to this requisition render it null and void.

Total Due \$3413.86

Authorized Signature

Chantelle Johnson