

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

001343

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
2023-03-10	Natasha Salatino-Mach

Description	Budget Code	Subtotal
Apple Order	MCYS Program Eval 7040	\$3374.18
Staples: office supplies	MCYS Program Eval 7040	\$447.29
Tim Hortons: office Meeting	MCYS Program Eval 7040	\$19.34
Staples: Office Supplies	MCYS Program Eval 7040	\$66.49
Skip the Dishes, Proposal Meeting	MCYS Program Eval 7040	\$42.02
Claires: Programming prizes	MCYS Workshop 7045	\$300.30
Dene Cree Design	MCYS Program Eval 7040	\$461.46

Conditions

Alterations to this requisition render it null and void.

Total Due \$4711.08

Authorized Signature

Chantelle Johnson