

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

001345

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

Payable To

Natasha Salatino-Mach

Purpose	Department
Programming Supplies	RJ

Date	Requested By
2023-03-10	Natasha Salatino-Mach

Description	Budget Code	Subtotal
	YOU DIV Elder 6070	\$1193.00
The Brick: Office Furniture	DOJ1X	\$3768.44

<u>Conditions</u>	Total Due	\$4961.44
Alterations to this requisition render it null and void.	Total Due	Ф 4 901. 44

Authorized Signature

Chantelle Johnson