



Nishnawbe-Aski Legal Services Corporation  
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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

001397

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

### Payable To

Natasha Salatino-Mach

Purpose	Department
Program Reimbursement	RJ

Date	Requested By
2023-03-22	Natasha Salatino-Mach

Description	Budget Code	Subtotal
Amazon: Programming Supplies	DOJ COVID Backlog 7050	\$1517.57
Michaels: Programming Supplies	MCYS Workshop	\$239.77
Skip the Dishes: Lunch Meeting	Pre 2 Meals 6000	\$173.46
Double Tree Hotel: Staff Travel	1/4 Pre2 Travel, 1/4 YOUDIV Travel, 1/4 MAG1 Travel, 1/4 DOJ Travel (6000 or 6005)	\$1941.18
D&R Sporting Goods: Programming Supplies	MCYS Workshop	\$118.49
Tim Hortons: Staff Meeting	Pre 2 Meals 6000	\$27.38
Costco: Subscription	Pre 2 Workshop 7045	\$135.60
Jan, Feb and March Internet	Pre2 Internet 6015	\$304.92

Conditions  
 Alterations to this requisition render it null and void.

<b>Total Due</b>	\$4458.37
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### Authorized Signature

Chantelle Johnson