

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

## **Cheque Requisitions**

## 001398

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
Toy Sense: Programming Supplies		DOJ COVID Backlog 7050	\$419.91
Michaels: Programming Supplies		DOJ COVID Backlog 7050	\$2150.65
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$2570.56
Authorized Signature			
Chantelle Johnson			