

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·∇·Δω³ ĽΓCL/·Δ³

Cheque Requisitions

001460

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

Payable To		
Natasha Salatino-Mach		
Purpose	Department	

Programming Reimbursement

Restorative Justice

Date	Requested By
2023-03-31	Natasha Salatino-Mach

Description	Budget Code	Subtotal
Canadian Tire	MAG1 PPE	\$747.79
	7098: \$700,	
	MCYS	
	Workshop 7045:	
	\$47.79	
Wholesale	MCYS	\$435.36
	Workshop 7045	
Indigo: Programming	VW Training	\$503.51
	7001	
Conditions		
Alterations to this requisition render it null and void.	Total Due	\$1686.66
		1

Authorized Signature

Chantelle Johnson