

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**

## 001554

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

## Payable To

Natasha Salatino-Mach

Purpose	Department
Reimbursement for Programming	Restorative Justice

Date	Requested By
2023-05-01	Natasha Salatino-Mach

Description.	Decidenat C. I	Out to
Description	Budget Code	Subtotal
Flawless Beaty: staff self care	MCYS Training 7001	\$840.00
Skip: Lunch Meeting	MAG 1 Meals 6000	\$182.87
Marks: staff gift	Public Works Carry over	\$951.00
Sports Check: staff gift	Public Works Carry over	\$1189.59
Wholesale Club: office supplies	MCYS Meals	\$397.27
Staples: office Supplies	MCYS Office Supplies 6050	\$192.66
Dene Cree: Staff Prizes	DOJ Training 7001	\$253.68
Bath and Body: Staff Prizes	DOJ Training	\$92.55
Mind Games: Staff Prizes	MAG 1 Training 7001	\$321.97
Body Shop: Staff Prizes	MCYS Training 7001	\$88.14
Michaels Arts and Crafts: staff prizes	MAG 1 Training 7001	\$309.74
Mr Sub: Lunch Meeting	MAG 1 Meals 6000	\$48.18
Tim Hortons: Staff Meeting	MAG 1 Meals 6000	\$86.92

## Conditions

Alterations to this requisition render it null and void.

Total Due	\$4954.57

Authorized Signature		
Chantelle Johnson		