



Nishnawbe-Aski Legal Services Corporation
 ᐱᓂᓂᓂᓂᓂᓂᓂᓂ ᐱᓂᓂᓂᓂᓂᓂᓂᓂᓂ
 ᐱᓂᓂᓂᓂᓂᓂᓂᓂᓂᓂᓂᓂᓂᓂᓂᓂ

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

001715

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

Payable To

Natasha Salatino-Mach

Purpose	Department
Program Reimbursement	Restorative Justice

Date	Requested By
2023-05-19	Natasha Salatino-Mach

Description	Budget Code	Subtotal
Staples: Office Supplies	MAG 1 Office Supplies 6050	\$41.66
Staples: Office Supplies	DOJ Office supplies 6050	\$914.43
Tim Hortons: Staff Meeting	MAG 1 Meals 6000	\$48.41
Vanderwees: Staff Self Care	MAG 1 Outreach 6071	\$701.33
Mr Sub: Lunch Meeting	MAG 1 Meals 6000	\$26.52
AirCreebec: Sophia Flight Home	MCYS Airfare 6005	\$844.41
Skip the Dishes: Staff Lunch meeting	MAG 1 Meals 6000	\$96.08

Conditions
 Alterations to this requisition render it null and void.

Total Due	\$2672.84
------------------	------------------

Authorized Signature

Chantelle Johnson