

Nishnawbe-Aski Legal Services Corporation

Total Due

\$1784.48

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

001791

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

Payable To

Natasha Salatino-Mach

Purpose	Department
Re-imbursement for Staff Programming	Restorative Justice

Date	Requested By
2023-06-12	Natasha Salatino-Mach

Description	Budget Code	Subtotal
Tim Hortons: Staff Meeting	SAFCOM Meals 6000	\$23.67
Mr. Chinese: Staff Lunch	SAFCOM Meals 6000	\$190.80
Wholesale Club: Office supplies	MAG 1 PPE 7098	\$862.98
Walmart: Office Supplies	MAG1 PPE 7098	\$64.18
Staples: Office Supplies	SAFCOM Office 6050	\$579.66
Party City: Programming Supplies	MCYS Workshop 7045	\$63.19

Authorized Signature

Alterations to this requisition render it null and void.

Chantelle Johnson

Conditions