

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

001833

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
2023-06-20	Natasha Salatino-Mach

Description	Budget Code	Subtotal
North Star Air	MCYS Freight 6040	\$79.43
Michaels: Youth Baking Event	G&G Prevention 7004	\$274.36
Walmart: Youth Baking Event	G&G Prevention 7004	\$78.96
Wholesale Club: Youth Baking Event	G&G Prevention 7004	\$51.96
Dollarama: Youth Baking Event	G&G Prevention 7004	\$55.45
Superstore: Programming Gift Cards	SAFCOM Carry Over	\$603.72

Conditions

Alterations to this requisition render it null and void.

Total Due \$1143.88

Authorized Signature

Chantelle Johnson