

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

001878

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

Payable To

Natasha Salatino-Mach

Purpose Department

Program Supplies: Reimbursement Restorative Justice

Date Requested By

2023-07-06 Natasha Salatino-Mach

Description Budget Code Subtotal

Office Funriture: Ikea See Breakdown \$2813.70

in notes

Conditions **Total Due** \$2813.70

Alterations to this requisition render it null and void.

Notes

Please see the below breakdown for the budget and make changes as required, this amount has been divided into thirds.

Budget Breakdown: Safcom 6050: \$937.90

Pre2 Computers/furniture (6050): \$937.90

MCYS 6050: \$937.90

Authorized Signature

Chantelle Johnson