

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

001915

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
2023-07-19	Natasha Salatino-Mach

Description	Budget Code	Subtotal
Skip the Dishes: staff Training Lunch	DOJ 7001	\$178.03
Tim Hortons: Staff Meeting	Covid Backlog 6000	\$89.93
NYS Restaurant: Staff Lunch Meeting	Covid Backlog 6000	\$35.36
Mr Sub: Lunch Meeting	Covid Backlog 6000	\$50.47
Mr Sub: Staff Training	MAG1 7001	\$276.23
Carol's Cakes	COVID Backlog 6000	\$45.00
Lot 88: Staff Appreciation Dinner	MCYS 7001	\$723.82
Mr Chinese: Staff Training Lunch	DOJ 7001	\$466.84
NYS Restaurant: Staff Training Lunch	MCYS 7001	\$198.74
Home Depot: Office Supplies	MAG1 7098	\$297.79
Best Buy: Office Supplies	MCYS 6050	\$446.21
Vanderwees: Self Care Workshop	SAFCOM 7099	\$295.30
Canadian Tire: Office Supplies	MAG1 7098	\$1131.73
Staples: Office Supplies	SAFCOM 6050	\$113.44
Wholesale Club	MAG1 7098	\$237.51
Michaels: Programming Supplies	MCYS 7045	\$128.41
Indigo	Covid Backlog 7045	\$239.09

Conditions

Alterations to this requisition render it null and void.

Total Due	\$4953.90
	Ψ 1000.00

Notes Original Receipts to be placed in Joanne's box in Arthur Street Office.

Authorized Signature

Chantelle Johnson