

Nishnawbe-Aski Legal Services Corporation ⊲σĴωV ⊲ʰΡ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δω<sup>°</sup> ĽՐCL/·Δ°

## **Cheque Requisitions**

002100

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

Payable To		
Natasha Salatino-Mach		
Purpose	Department	
Reimbursement for Program Expenses	Restorative Justice	

Date	Requested By
2023-09-15	Natasha Salatino-Mach

Description	Budget Code	Subtotal
A&W Lunch Meeting	Mag1 6000	\$87.91
Tim Hortons: Meeting	Pre 2 6000	\$169.53
Wholesale Club: office Supplies	Mag1 7098	\$89.94
Little Caesars: Lunch Meeting	Mag1 6000	\$33.85
Michaels: AGM Supplies	Admin	\$53.71
Noodle Bowl: Lunch Meeting	DOJ Covid Backlog 6000	\$186.24
Mr Chinese: Lunch Meeting	Safcom 6000	\$389.71
New York Sub: Lunch Meeting	DOJ 6000	\$400.69
Canadian Tire: Office Supplies	Mag 1 7098	\$1121.87
Walmart: AGM office Supplies	Admin	\$71.98
Walmart: Office Supplies	Mag1 7098	\$101.56
Staples: office Supplies	Safcom 6050	\$2309.50
Skip the Dishes: Lunch Meeting	Safcom 6000	\$416.41

Total Due

\$5432.90

## **Conditions**

Alterations to this requisition render it null and void.

## Authorized Signature

Chantelle Johnson