



Nishnawbe-Aski Legal Services Corporation
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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

002113

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

Payable To

Natasha Salatino-Mach

Purpose

Program Reimbursement

Department

Justice Programs

Date

2023-09-15

Requested By

Natasha Salatino-Mach

Description	Budget Code	Subtotal
Internet: june/july/august	MCYS 6015	\$304.93
Staples: Office Supplies	safcom 6050	\$1218.41
Best Buy: Office Supplies	MAG1 7098	\$463.23
Wholesale Cub	MAG1 6050	\$99.82
Canadian Tire: Office Supplies	Mag1 7098	\$529.88
Power Center: Office Supplies	DOJ Covid Backlog 6050	\$677.98
Jodina: Prizes	safcom 7099	\$550.00
Pamela Chapman: Prizes	safcom 7099	\$250.00
Lowerys: Office Supplies	MCYS 6050	\$185.30

Conditions

Alterations to this requisition render it null and void.

Total Due \$4279.55

Authorized Signature

Chantelle Johnson