

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

002122

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

Payable To

Natasha Salatino-Mach

Purpose	Department
Reimbursement for Programming	Justice

Date	Requested By
2023-09-18	Natasha Salatino-Mach

Description	Budget Code	Subtotal
Canadian Tire: Office Furniture	MCYS 6055	\$545.65
Dene Cree Design	safcom 6050	\$615.30
Bath & Body Works: Office Supplies	MAG1 7098	\$256.63
Dollarama: office supplies	MAG1 7098	\$152.82
Winners Homesense: office furniture	MCYS 6055	\$2184.25
Croc - N - Dial Sandwiches: Lunch Meeting Fort Hope	Guns and Gangs 7004	\$503.42
Walmart: Fort Hope Training	Guns and Gangs 7004	\$98.51
New York Sub Restaurant: Training Lunch	Guns and Gangs 7004	\$414.05
Charlies Grill and Pizza: Training Lunch	Guns and Gangs 7004	\$782.53
Carols Cakes: Staff Appreciation	Guns and Gangs 7004	\$45.00

Conditions

Alterations to this requisition render it null and void.

Total Due	\$5598.16
-----------	-----------

Authorized Signature

Chantelle Johnson