

Nishnawbe-Aski Legal Services Corporation বিচ՞ি৫V বি°P ೧<dठ9·Δ° ·ΔՐ"Δ·Ծ·Δα° ĽՐСL/·Δ°

Cheque Requisitions

002211

Purpose

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

Payable To	
Natasha Salatino-Mach	

Reimbursement for Program expences	Justice Programs	
Date	Requested By	

2023-10-30

Natasha Salatino-Mach

Department

DescriptionBudget CodeSubtotalElder Honourarium: Office BlessingAdmin\$200.00Tobacco: Office BlessingAdmin\$126.00Michaels: Programming suppliesMCYS 7045\$211.73Staples: Office SuppliesSAFCOM 6050\$285.65Mr Chinese: Office Lunch\$595.39Things EngravedAll Staff 0000\$1876.87Canadian Tire: Office SuppliesMAG1 7098\$254.45Fabric Land: Office BlessingAdmin\$48.59Walmart: office SuppliesDOJ Covid Backlog 7050\$46.16 Backlog 7050Tim Hortons: Office staff MeetingMAG 1 6000\$67.34Wholesale ClubSAFCOM 7045\$714.98
Tobacco: Office BlessingAdmin\$126.00Michaels: Programming suppliesMCYS 7045\$211.73Staples: Office SuppliesSAFCOM 6050\$285.65Mr Chinese: Office Lunch\$595.39Things EngravedAll Staff 0000\$1876.87Canadian Tire: Office SuppliesMAG1 7098\$254.45Fabric Land: Office BlessingAdmin\$48.59Walmart: office SuppliesDOJ Covid Backlog 7050\$46.16 Backlog 7050Tim Hortons: Office staff MeetingMAG 1 6000\$67.34
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Backlog 7050Tim Hortons: Office staff MeetingMAG 1 6000\$67.34
Wholesale ClubSAFCOM 7045\$714.98
Kangas Sauna: Lunch MeetingMAG 1 6000\$108.14
Canadian Tire: Office Supples MAG 1 7098 \$471.66
Spirit Halloween: Staff AppreciationDOJ Covid\$188.00Backlog 7050Backlog 7050
Michaels: Office framesAdmin\$814.74
Staples: Prizes SAFCOM 7099 \$407.85
Vanderwees: Office Furniture SAFCOM 6050 \$868.50
Dollarama MAG 1 7099 \$126.00
Home Depot: Circle Room PaintAdmin\$397.77

<u>Conditions</u>

Alterations to this requisition render it null and void.

Total Due \$7809.82

Authorized Signature

Chantelle Johnson