

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

002310

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

Payable To

Natasha Salatino-Mach

Purpose	Department
Programming Reimbursement	Justice Programs

Date	Requested By
2023-12-01	Natasha Salatino-Mach

Description	Budget Code	Subtotal
Flawless: Workshop	1/4 DOJ 7001, 1/4 MCYS 7001, 1/4 PRE2 7001, 1/4 YOUDIV 7001	\$1730.00
Staples: Halloween Prizes	ADMIN	\$371.30
Item Blessing: ALL STAFF	All Staff 0000	\$200.00
Mario's Bowl: Staff Appreciation	MCYS 7001	\$400.80
Walmart: All Staff gift bags	All Staff 0000	\$26.98
Michaels: All Staff	All Staff 0000	\$129.80
Staples: All Staff Supplies	All Staff 0000	\$810.64
New York Sub: Lunch Meeting	YOUDIV 6000	\$32.57
Homesense	All Staff 0000	\$702.55

Conditions

Alterations to this requisition render it null and void.

Total Due \$4404.64

Authorized Signature

Chantelle Johnson