

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**

# 002319

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
2023-12-04	Natasha Salatino-Mach

Description	<b>Budget Code</b>	Subtotal
Little Bear Trading: prizes/elder gifts	ADMIN	\$780.00
Tim Hortons: Staff Meeting	DOJ Covid Backlog 7050	\$18.52
Elder gifts: Mitts	MCYS 6070	\$100.00
ZII BII SIIN: office supplies	DOJ 6070	\$120.00
Dyson: Office Supplies	MAG 1 7098	\$2485.98
Silver Cedar Creations: Gifts	MCYS 6070	\$100.00
Mamakeesick Roots: Office Supplies - Paintings	COMPAR 7041	\$1181.25
Charmed Aroma: Staff Appreciation and Gift	MCYS 6075	\$887.18
Manitobah	SAFCOM 6070	\$768.40
Marshalls: office supplies	SAFCOM 6050	\$162.47

#### **Conditions**

Alterations to this requisition render it null and void.

**Total Due** \$6603.80

### **Authorized Signature**

Chantelle Johnson