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

002414

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**
2024-01-16	Natasha Salatino-Mach

Description	**Budget Code**	**Subtotal**
Skip the Dishes: Lunch Meeting	DOJ 600	$127.55
Manitobah: Staff Appreciation	G&G 7004	$921.52
Dollarama: Staff Appreciation	PRE2 6050	$29.48
Winners: Office Supplies	PRE2 6050	$56.49
Roy Begall Trophies & Engraving	All Staff 0000	$35.00
Canadian Tire: Office decorations	PRE2 6050	$56.49
Michaels Arts&Crafts: Office Frames	SAFCOM 6070	$898.56
Michaels Arts&Crafts: Office Decorations	PRE2 6050	$41.08
Tim Hortons: Staff Meeting	DOJ 6000	$19.43
Staples: Office Supplies	PRE2 6050	$12.42
Columbia Sportswear	G&G 7004	$211.30
the North Face	Pre 6 6071	$1559.37
Marks	G&G 7004	$214.69
Fortnine	G&G 7004	$451.99
Mountain Warehouse	G&G 7004	$193.22
Laura Canada	G&G 7004	$282.49

Conditions
Alterations to this requisition render it null and void.

Total Due	$5111.08

Authorized Signature
Chantelle Johnson