

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**

## 002443

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
2024-01-29	Natasha Salatino-Mach

Description	Budget Code	Subtotal
Columbia Sportswear: staff appreciation	SAFCOM 7099	\$567.24
Marks: staff appreciation	SAFCOM 7099	\$126.24
Best Buy: Office Supplies	DOJ 6051	\$1217.96
Canada Post: Shipping	MCYS 6040	\$149.04
Canadian Tire: Office Supplies/Programming	MCYS 7045	\$1474.17
Dyson: Office Supplies	MCYS 6055	\$5875.91
Nespresso: office supplies	YIWAB 6050	\$145.80
Mary's Nails: Staff Workshop	MCYS 7045	\$205.66
Lush: staff appreciation	SAFCOM 7099	\$376.29

Conditions

Alterations to this requisition render it null and void.

Total Due

\$10138.31

## **Authorized Signature**

Chantelle Johnson