

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

Cheque Requisitions

002508

Purpose

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

Payable To	
Natasha Salatino-Mach	

Programming	Reimbursement
i rogramming	1 contribution for the first

Justice Programs

Department

Date	
2024-02-28	

Requested By Natasha Salatino-Mach

Description	Budget Code	Subtotal
Eddie Bauer: staff Appreciation	PRE2 6071	\$256.96
Canadian Tire:Programming Supplies	MCYS 7045	\$642.86
Mr Sub: Lunch meeting	YIWAB 6000	\$42.42
D'N'R Sporting	MCYS 7045	\$967.11
Tim Horton: Staff meeting	YIWAB 6000	\$81.79
Tim Hortons: Board Meeting	admin	\$44.97
Michaels Arts and Crafts: Programming Supplies	GUNS 7004	\$1216.31
Sports Chek: Staff Appreciation	PRE2 6071	\$247.47
Charmed Aroma: Elder Gifts	GUNS 6070	\$1277.27
Conditions	Total Due	\$4777.16
Alterations to this requisition render it null and void.		φ-111.10
Authorized Signature		

Chantelle Johnson