

Nishnawbe-Aski Legal Services Corporation 

## **Cheque Requisitions**

## 002570

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		
2024-03-20	Natasha Salatino-Mach		
Description		Budget Code	Subtotal
Canadian Tire: programming supplies		MCYS 6040	\$46.30
Staples: Office Supplies		MCYS 1/2 6055, 1/2 7001	\$4089.77
<u>Conditions</u>		Total Due	\$4136.07

Alterations to this requisition render it null and void.

## Authorized Signature

Chantelle Johnson