

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

002592

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
2024-03-25	Natasha Salatino-Mach

Description	Budget Code	Subtotal
Chatters: Prizes	DOJOE	\$400.00
K & A Variety: Prizes	DOJ 6005	\$200.00
Intercity: Prizes	DOJOE	\$800.00
Creations: Prizes	DOJOE	\$800.00
Mr Sub: Lunch Meeting	DOJ 6000	\$100.92
Microsoft: office supplies	DOJ 6050 DOJOE	\$11209.52
North Shore Laser Clinic: staff prizes	DOJOE	\$800.00

Conditions

Alterations to this requisition render it null and void.

Total Due \$14310.44

Notes

Microsoft:

6050 -\$10,000 DOJOE - \$1209.52

Authorized Signature

Chantelle Johnson