



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

002617

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

### Payable To

Natasha Salatino-Mach

### Purpose

Programming Reimbursement: Year End

### Department

Justice Programs

### Date

2024-03-30

### Requested By

Natasha Salatino-Mach

Description	Budget Code	Subtotal
Canadian Tire: Office Supplies	MAG1 7098	\$1425.30
Michaels: Office Supplies	DOJ 6050	\$1062.05
Cumberland Bay Carwash	Mag3 6005	\$1260.06
Best Buy: Office Supplies	1/2 EYE 6050	\$1922.05
Michaels Arts and Crafts: Programming Supplies	DOJ Integ 7004, EYE Prevention 6050	\$2389.32
Bath and Body Works: Office Supplies	EYE Prevention 6050	\$472.85
Hampton Inn: Chris Room Booking	MCYS 6000	\$1346.67
Great Canadian Oil Change	MAG3 6005	\$840.00
Academy Hairstop: Prizes	EYE Prevention 6050	\$200.00
Dyson: Office Supplies	EYE 6050	\$5084.93

### Conditions

Alterations to this requisition render it null and void.

**Total Due** \$16003.23

### Notes

See breakdown for Multiple budget codes

Michaels: DOJ Integ 7004: \$2000, EYE Prevention 6050: 389.32

Best Buy: EYE 6050: \$961.03, DOJ 6050 961.03

\*\*\*\*UPDATED TO CORRECT AMOUNT AND CODES\*\*\*\* JC

Chris Hotel Booking: This was originally to be charge to travel visa ending 2787 and I would pay remainder as noted on the receipt, instead my card was charge the full amount so I have noted it as the full amount on this Cheque Req.

**Authorized Signature**

Chantelle Johnson