

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆³ ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆³

Cheque Requisitions

002623

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		
2024-04-02	Natasha Salatino-Mach		
Description		Budget Code	Subtotal
K&A Variety: Gift Cards		MAG3 6005	\$1200.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$1200.00
Authorized Signature			
Chantalla Jahnaan			

Chantelle Johnson