

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Cheque Requisitions

002705

Purpose

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

Payable To	
Natasha Salatino-Mach	

Programming	Reimbursement

Justice Programs

Department

Date	Requested By
2024-04-30	Natasha Salatino-Mach

Description	Budget Code	Subtotal
NYS Restaurant: Lunch Meeting	SAFCOM 7045	\$81.81
Staples: Office Supplies	ADMIN 6050	\$762.51
Mr. SUB: Lunch Meeting	SAFCOM 6000	\$63.65
Chicken Chef: Office Lunch	Fly 2 6000	\$124.30
Signatures: Elder Gifts	Pre 2 6070	\$225.00
Schmidt Greenhouse: Self Care Workshop	MCYS 7045	\$135.43
Flawless: Self Care Workshop	MCYS 7045	\$1098.36
Vanderwees:	YOU DIV 7045	\$705.89
Conditions	Tatal Dua	¢2100.05
Alterations to this requisition render it null and void.	Total Due	\$3196.95

Authorized Signature

Chantelle Johnson