

Nishnawbe-Aski Legal Services Corporation

**Attention: Accounts Payable** 

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Cheque Requisitions**

## 002771

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

## Payable To

Natasha Salatino-Mach

Purpose	Department
Program Re-imbursement	Justice Programs

Date	Requested By
2024-05-29	Natasha Salatino-Mach

Description	<b>Budget Code</b>	Subtotal
Landale Garden	SAFCOM 6070	\$155.78
Canadian Tire: Office Supplies	MCYS 6050	\$574.12
Wholesale Club: Office Supplies	MCYS 7045	\$541.22
Shoppers: Office Supplies	MSYC 6000	\$33.10
Georges Market: Community Event	MAG2 6000	\$180.78
Safeway: Office Supplies	MAG2 6000	\$356.95
Mr Sub: Lunch Meeting	MCYS 6000	\$43.66
Little Caesars: Lunch Meeting	MCYS 6000	\$31.37
	MCYS 6000	

Conditions	Total Due	\$1916.98
Alterations to this requisition render it null and void.		

## **Authorized Signature**

Chantelle Johnson