

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

002801

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
2024-06-13	Natasha Salatino-Mach

Description	Budget Code	Subtotal
Mr Sub: Lunch Meeting	Flyin 6071	\$41.80
McDonalds: Lunch Meeting	Flyin 6071	\$48.99
Great Canadian Super Store: OPP Signing	Flyin 6071	\$51.89
Wholesale Club: Feast Supplies	Flyin 6071	\$1688.13

Conditions
Alterations to this requisition render it null and void.

Total Due \$1830.81

Notes

Reprint - TC

Authorized Signature

Chantelle Johnson