



Nishnawbe-Aski Legal Services Corporation
 ᑎᑎᑦᑎᑦᑎᑦ ᑎᑎᑦᑎᑦᑎᑦ ᑎᑎᑦᑎᑦᑎᑦ
 ᑎᑎᑦᑎᑦᑎᑦ ᑎᑎᑦᑎᑦᑎᑦ ᑎᑎᑦᑎᑦᑎᑦ

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

002896

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

Payable To

Natasha Salatino-Mach

Purpose

Programming Re-imburement

Department

Justice Programs

Date

2024-07-23

Requested By

Natasha Salatino-Mach

Description

Budget Code

Subtotal

Metro: Office Training	MAG 2 6000	\$115.14
NYS: Staff Lunch	MAG 2 6000	\$434.67
Real Canadian Superstore	MCYS 6000	\$307.25
Intercity Shopping Center	MAG 2 7045	\$500.00
Vanderwees Garden Gallery	MCYS 7045	\$105.41
Walmart: Office Supplies	MCYS 6000	\$517.58
Wholesale Club: Office Supplies	SAFCOM 6050	\$1127.26
Charmed Aroma: Elder/staff appreciation gifts	SAFCOM 6070	\$1169.37
Dene Cree Designs Inc	SAFCOM 7045	\$2131.56
Canadian Tire: Office Supplies	SAFCOM 6050	\$470.94

Conditions

Alterations to this requisition render it null and void.

Total Due

\$6879.18

Authorized Signature

Colette Shwetz