

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

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

Cheque Requisitions

002962

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

Payable To

Natasha Salatino-Mach

Purpose	Department
Programming Reminbursment	Justice Programs

Date	Requested By
2024-08-21	Natasha Salatino-Mach

Description	Budget Code	Subtotal
Charmed Aroma: Gifts	EYE 6070	\$318.63
Sephora: Community Worshop	MCYS 7045	\$1345.15
Walmart: Community Workshop/prizes	SAFCOM 7045	\$1754.89
Flawless: Workshop	MAG2 7045	\$782.98
Marshalls: Workshop	PRE2 7045	\$233.14
Tim Hortons: Team Meeting	YIWAB 6000	\$23.68

<u>Conditions</u>	Total Due	\$4458.47
Alterations to this requisition render it null and void.	I Olai Due	Ψ4430.47

Authorized Signature

Chantelle Johnson