

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এণি ೧<dठ१-۵° •১Ր"১.Ծ•Δ2° ԼՐСԼ/•Δ°

Cheque Requisitions

000143

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

Payable To			
Terri Zoccole			
Purpose	Department		
Reimbursement for paying Elder for Debriefing for our Gladue Team on Wed March 30 2022	Gladue		
Date	Requested By		
2022-03-31	Terri Zoccole		
Description	Budget Code	Subtotal	Tax
Reimbursement for paying Elder for Debriefing for our Gladue Team on Wed march 30 2022	6070	\$200.00	\$0.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Subtotal	\$200.00
		Тах	\$0.00
		Total Due	\$200.00

Notes

Tina Armstrong, Elder for our debriefing with our Gladue team held on March 30 via zoom. Receipt is uploaded with signature.

Authorized Signature

George Edwards