



Nishnawbe-Aski Legal
Services Corporation
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Nishnawbe-Aski Legal Services Corporation
Attention: Accounts Payable
138B Mission Road
Fort William First Nation, ON P7J 1K7
Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

001129

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

Payable To

Terri Zoccole

Purpose

supplies for AGM, and mail to coworkers

Department

Gladue

Date

2023-01-09

Requested By

Terri Zoccole

Description

supplies for AGM, and mail to gladue staff

Budget Code

6030

Subtotal

\$55.94

Conditions

Alterations to this requisition render it null and void.

Total Due

\$55.94

Notes

supplies for AGM and mail - stamps to send info to gladue staff.

staples receipt- 45.17

dollarama receipt-5.93

canada post receipt- 4.84

_____total- 55.94

Authorized Signature

George Edwards