

Nishnawbe-Aski Legal Services Corporation ⊲σմջV ⊲րԲ Ո<ժσԳ∆ •ՃՐ"∆∙⊽∙∆գ° ԼՐ⊂L≁-∆°

Cheque Requisitions

001427

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

Payable To			
Terri Zoccole			
Purpose	Department		
day planner for myself and feather for gladue work and planning	Gladue		
Date	Requested By		
2023-03-28	Terri Zoccole		
Description		Budget Code	Subtotal
Terri Zoccole		6050	\$18.08
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$18.08
Notes			
purchased at chapters for day planners for gladue team (feather a	nd i)		
Authorized Signature			
George Edwards			