

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

001909

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

Payable To

Terri Zoccole

Purpose	Department
moving expenses	Gladue

Date	Requested By
2023-07-17	Terri Zoccole

Description	Budget Code	Subtotal
moving boxes and tape	6050	\$62.99

Conditions
Alterations to this requisition render it null and void.

Total Due \$62.99

Notes

the receipts to home depot are attached. Moving boxes and tape.

Authorized Signature

George Edwards