

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

002060

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

Payable To

Terri Zoccole

Purpose	Department
Debriefing for the Gladue Team with Elder	Gladue

Date	Requested By
2023-09-05	Terri Zoccole

Description	Budget Code	Subtotal
Debriefing with Elder for Gladue Team	6070	\$300.00

Conditions Total Due \$300.00 Alterations to this requisition render it null and void.

Notes

Honourium for the Elder Tina Armstrong who debriefed with the Gladue Team on Thursday August 31, 2023. Attached is the signed receipt. Thank you.

Authorized Signature

Colette Shwetz