

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

002244

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

Payable To

Terri Zoccole

Purpose	Department
day planner for the 2024 year for gladue	Gladue

Date	Requested By
2023-11-07	Terri Zoccole

Description	Budget Code	Subtotal
Day planner for the 2024 year for gladue	6050	\$34.00

Conditions
Alterations to this requisition render it null and void.

Total Due \$34.00

Notes

Indigo receipt of 34.00 for a day planner which will be used for the 2024 year.

Authorized Signature

Colette Shwetz