



Nishnawbe-Aski Legal Services Corporation
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Nishnawbe-Aski Legal Services Corporation
 Attention: Accounts Payable
 678 City Road
 Fort William First Nation, ON P7J 1K3
 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

002871

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

Payable To

Terri Zoccole

Purpose	Department
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reimbursement for payment for Elder debriefing for Gladue Team	Gladue
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Date	Requested By
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2024-07-17	Terri Zoccole
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Description	Budget Code	Subtotal
Reimbursement for payment for Elder Debriefing	6070	\$300.00

Conditions

Alterations to this requisition render it null and void.

Total Due	\$300.00
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Notes

receipt included for reimbursement for Elder debriefing with the Gladue Team on Tuesday July 16, 2024 from 2-4pm.

Authorized Signature

Doreen Stone