

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

002971

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

Payable To

Terri Zoccole

Purpose	Department
Elder Debriefing reimbursement	Gladue

Date	Requested By
2024-08-23	Terri Zoccole

Description	Budget Code	Subtotal
Elder debriefing for gladue team	GLAD 6070	\$500.00

Conditions Alterations to this requisition render it null and void. Total Due \$500.00

Notes

Elder debriefing for the Gladue team for the one year George has been gone. Tina Armstrong received 500.00 in cash. uploaded the receipt.

Authorized Signature

Michael Lenny Carpenter