



Nishnawbe-Aski Legal Services Corporation
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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

002983

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

Payable To

Terri Zoccole

Purpose	Department
Reimbursement for mileage	Gladue

Date	Requested By
2024-08-27	Terri Zoccole

Description	Budget Code	Subtotal
Mileage	GLAD1 6005	\$35.05

<u>Conditions</u> Alterations to this requisition render it null and void.	Total Due \$35.05
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Notes
 August 15- travel to and from DJ to nan legal
 August 19-travel to and from TBCC to nan legal
 August 21-travel to and from Mallons to nan legal
 NOTE CHANGED AMOUNT TO REFLECT THE CORRECT REIMBURSEMENT - SHOULD BE 57 X .615 = \$35.05 - TC

Authorized Signature
 Michael Lenny Carpenter