

INVOICE

Date: April 19, 2023

INVOICE #190423001

TO:

Zelda Watt
Assistant/Coordinator
Talking Together Program
Nishnawbe Aski Legal Services Corporation
1805 Arthur Street East
Thunder Bay, On P7E 2R6

FOR:

Effective Leadership and Team Building Workshop
(Winnipeg, MB – June 22 & 23, 2023)

DESCRIPTION		RATE	AMOUNT
Effective Leadership and Team Building Workshop			
- Carol Buswa			
- Zelda Watt			
- Heather Napash	3	850.00	2,550.00
			127.50
GST 5% (#85859 6497 RT0001)			
		TOTAL	\$2,667.50

Credit card payment accepted at 416-248-4396

Payment by electronic funds transfer to the following account:

Account Name: Andrew Elias Management Systems Inc.
Institution #: 004
Transit #: 15442
Account #: 5210379

Please make cheque payable to: **Andrew Elias Management Systems Inc.**