



OFFICE CLOSER NOTICE

THE INTERNAL AUDIT & GAMING AUDIT DEPT.

WILL BE CLOSED

WEDNESDAY MARCH 15, 2023

10:30 AM – 1:30PM

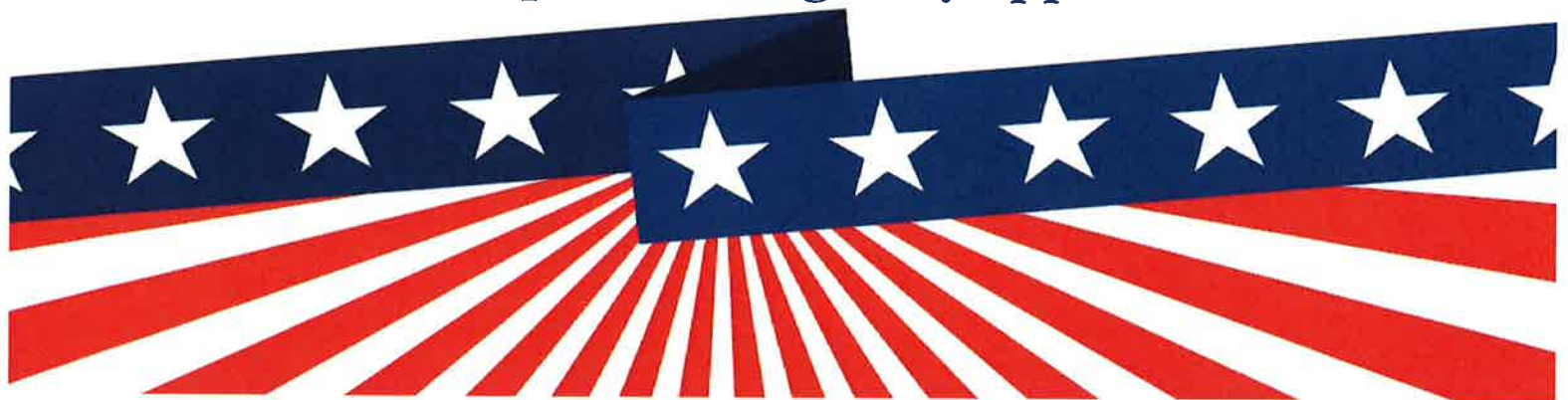
(REOPENING AT 1:30PM)

**THERE WILL BE NO TAX SERVICES ON THIS DAY. WE
APOLOGIZE FOR ANY INCONVENIENCES.**

IF YOU HAVE ANY QUESTIONS, PLEASE

CALL 520-345-6559.

Your patience is greatly appreciated!!



GILA RIVER INDIAN COMMUNITY
OFFICE OF THE TREASURER
Internal Audit Department


Revenue/Internal Audit
525 W. Gu u Ki
Post Office Box 326
Sacaton, Arizona 85147
520-562-9550
Fax: 520-562-9559




Gaming Internal Audit
5350 North 48th Street, Suite 220
Chandler, Arizona 85226
520-796-2218
Fax: 520-796-2213

Memorandum

To: Stephen R. Lewis, Governor

From: Dena Thomas, Internal Audit Director 

Thru: Gary Mix, Community Treasurer 

Date: March 8, 2023

Subject: Request for Office Closure for Staff Retirement Luncheon

The Internal Audit Department is respectfully requesting your concurrence to close our office for an off-site staff retirement luncheon for Ms. Verlene Antone which is scheduled for Wednesday March 15, 2023 from 10:30AM to 1:30PM. During this time, all services will be unavailable so staff can attend the meeting.

For urgent matters, Director Dena Thomas can be reached via cell phone (520) 345-6559 or email at Dena.Thomas@gric.nsn.us.

Your consideration is greatly appreciated.



Concur

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Do Not Concur



Governor, Stephen R. Lewis