

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Cheque Requisitions

000323

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

Payable To			
Wilma Carpenter			
Purpose	Department		
Reimburssement	6005		
Date	Requested By		
2022-05-20	Wilma Carpenter		
Description		Budget Code	Subtotal
Bought pizza for client		6005	\$48.00
Conditions		Total Due	\$48.00
Alterations to this requisition render it null a	nd void.	Total Duc	φ-10.00
Notes			
Client was in isolation at a local hotel in Th	nunder Bay unable to travel home due to covid - Treated th	e family to a pizza	

Authorized Signature

Gillian Schaible