

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

000676

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

Payable To

Wilma Carpenter

| Purpose | Department |
|---------------------------------------|----------------|
| Office Supplies/Luncheon with Clients | Victim Witness |

| Date | Requested By |
|------------|-----------------|
| 2022-08-18 | Wilma Carpenter |

| Description | Budget Code | Subtotal |
|--|-------------|----------|
| File Folder Labels | 6050 | \$18.52 |
| Had lunch with clients (2022-154/2022-163) | 6005 | \$71.19 |

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$89.71

Notes

As for the office supply I did check at our VWL office and unable to find white file folder labels. If this is not approved as I didn't get prior approval, I needed the labels so I decided to purchase.

Fort he luncheon with the two clients; they waited at court house and ran past the lunch hour; so I took both to lunch at the local Golf Club. Worker is included in the receipt as well.

Authorized Signature

Gillian Schaible