

Nishnawbe-Aski Legal Services Corporation বিচ্ ି ଏ ଦାନ ମ<dop 9. ଦିନ"ଦ୍ୟତ୍ୟ ଦିନ୍ ନ୍ରାର୍ଥ୍ୟ ଦିନ୍ଥ ଅନ୍ଥରେ ଅନ

Cheque Requisitions

000811

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

Payable To			
Wilma Carpenter			
Purpose	Department		
reimbursements	6005		
Date	Requested By		
2022-09-28	Wilma Carpenter		
Description		Budget Code	Subtotal
photocopying services		6005	\$4.00
Care package for client 2020-031		6005	\$24.40
Meeting with Crown Attorney #2022-018		6005	\$2.60
Conditions		Total Due	\$31.00
Alterations to this requisition render it null and void.			

Notes

1. Copying services was to print out business cards, as I was unable USB to print item for there, had to go to the local Public Library

2. Dropped off care package to client; who is in the hospital due to personal reasons and not sure how long she will be there

3. Coffee was for a meeting held in Dryden to discuss what happened at the Cat Lake Court re: trial outcome

Authorized Signature

Gillian Schaible