

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Event Claims

000221

Requested By	Date
Alana Odawa - Lindstone	2024-05-07

Budget Code	Department
VWL 7095/6055/6050/6060/6000	VWL
Start Date	Community
2024-05-07	
End Date	Purpose of Event
2024-05-07	Supplies for Office / Motion Sensor Lights

Description	Total
Food & Beverage	\$26.54
Supplies	\$170.31
Hall Rentals	\$0.00
Honorariums	\$0.00
Facilitator Costs	\$0.00
Miscellaneous	\$0.00
Other	\$874.20

Advance: 000185

Total	\$1071.09
Less Advance	\$1000.00
Owed to Employee	\$71.09
Owed to NALSC	\$0.00

Notes

Michaels \$26.54 (6050)

Canada Post \$103.96 (6050)

Canada Post \$30.77 (6050)

Esty (Logos) \$1.62 +\$3.39 + \$4.03 = \$ 9.04 (6050)

Canadian Tire \$188,97 (6055)

Tim Hortons \$26.54 (6000)

Staples \$440.56 + \$0.45 + 139.29 = \$580.30 (6060)

Canadian Tire \$104.98 (7095)

Please disregard attachment 000185 - TA - Logo receipts - all these receipts are in the other attachment I will put the original receipts in the RJ Office

Authorized Signature

Joshua Swearengen

