

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

Visa Reconciliations

000005

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

Supplier

Visa

F	Purpose	Department
١	/isa Reconciliation	TTP/MJBH/CCCN

Date	Requested By
2022-11-20	Carol Buswa

Description	Budget Code	Subtotal
Adobe Software	6060	\$22.59
Zoom Software	6060	\$305.10
Geek Squad	6010	\$20.33
Bluejean Software	6060	\$269.30
Blue Mountain Resort	6000	\$1172.19
Support-Ileftmystuff-Paypal Receipt (promotional-swag)	6000	\$58.16
Lowerys Office Supply	6050	\$125.42
Lakehead Inkjet & Toner -Office Supply	6050	\$94.83
Metro -Workshop Circle Expense	7045	\$63.65
Pinewood Motor Inn-Espanola- Child and Family Wellbeing Conference Travel	6000	\$152.55
Quality Inn -Sault Ste Marie -Child and Family Wellbeing Conference Travel	6000	\$157.48
Tim Hortons	7045	\$27.24

Conditions

Alterations to this reconciliation render it null and void.

Total Due	\$2468.84

Notes

No Receipt for Tim Hortons 27.24

Authorized Signature

Irene Linklater