Nishnawbe-Aski Legal Services Corporation
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**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

## 000006

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

| Supplier |
|---|
| Scotia Band Visa |

| Purpose | Department |
|---|---|
| expenses | vwl |

| Date | Requested By |
|---|---|
| 2022-11-28 | Gillian Schaible |

| Description | Budget Code | Subtotal |
|---|---|---|
| Metro | 7050 | $438.41 |
| metro | 7050 | $203.97 |
| Tim Hortons | 7050 | $500.00 |
| Tim Hortons | 7050 | $200.00 |
| Porter | 6005 | $113.00 |
| Marriott Harbourfront | 6005 | $1168.32 |
| Tim Hortons | 7050 | $500.00 |

Conditions
Alterations to this reconciliation render it null and void.

| Total Due | $3123.70 |
|---|---|

**Notes**

Tim Hortons and Metro are to support Mamakwa and McKay family members during four week inquest in Thunder Bay, 20 family members, for meals during the weekends as all family members chose to remain in Thunder Bay and not return to their communities for the weekends.
We are looking for the Metro receipts from the store, I have attached the online order form, this system does not sent an electronic receipt
Marriott was Ann Hiller's hotel for the CIAJ conference
Porter was a change fee, for a flight to training in Toronto for Lucie Longpeter, they did not send a receipt for the change fee

**Authorized Signature**

Irene Linklater