



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**

000007

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

**Supplier**

Scotia Bank Visa

**Purpose**

programming Supplies

**Department**

Restorative Justice

**Date**

2022-11-29

**Requested By**

Chantelle Johnson

Description	Budget Code	Subtotal
Shoppers Drugmart	Mag 1 PPE	\$665.37
Shoppers Drug Mart	Mag 1 PPE	\$619.79
McChristies	Mag 1 PPE	\$553.07
Sister Bear Designs	Mag 1 PPE	\$325.50
marks	ComPar	\$112.99
Bootlegger	ComPar	\$94.78
Winners	Com Par	\$195.82
Winners	Com Par	\$199.45
st Paul Roastery	ComPar	\$127.50
Canadian Tire	G&G 6050	\$1012.41

Conditions

Alterations to this reconciliation render it null and void.

<b>Total Due</b>	\$3906.68
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**Notes**

Shoppers, Sister Bear Designs & McChristies - PPE Supplies for staff  
 Marks Bootlegger Winners st Paul Roastery - COM PAR Support Supplies for staff  
 Canadian Tire - Christmas Tree and Decorations for office

**Authorized Signature**

Irene Linklater