Nishnawbe-Aski Legal Services Corporation
ᐊᓂᔑᓇᐯ ᐊᐢᑭ ᑎᐸᑯᓂᑫᐧᐃᐣ
ᐧᐃᒋᐦᐃᐧᐁᐧᐃᓇᐣ ᒫᒋᑕᒪᓱᐧᐃᐣ

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

000008

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

Supplier
Visa

Purpose	Department
vwl expenses	vwl

Date	Requested By
2022-12-05	Gillian Schaible

Description	Budget Code	Subtotal
SQ Cruisers Transportation crisis client KT	7050	$390.00
Prince Arthur Meals DebBungee TBPSB penalty phase	7050	$95.76
Prince Arthur Meals DeBungee TBPSB penalty phase	7050	$162.93
Prince Arthur Meals Debungee TBPSB penalty phase	7050	$68.82
Prince Arthur Meals Debungee TBPSB penalty phase	7050	$96.75
Shoppers Personal Care Items HT Client AK Visa Card	7050	$208.59
West jet flight change Debungee family	7050	$800.00
Holiday Inn Accommodations TBPSB penalty phase Treasa	7050	$289.99
Holiday Inn Accommodations TBPSB penalty phase Candace	7050	$289.99

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$2402.83

Notes

Meals for Elder Bella Andy and helper
Meals for DeBungee family, Brad Debungee, Paula Debungee and driver Cindy
Meal for Elder and helpers and staff appreciation; Rosie Mosquito, Gillian Schaible, Ann Hiller, Cecilia Fiddler, Ann Hamilton
Visa prepaid card for Human Trafficking victim AK to purchase supplies for attending treatment at Homewood in Guelph, ON
Holiday Inn Vancouver for Treasa and Candace Debungee for the night before their 6am flight for the penalty phase
West jet was change fees for the flights as there were family matters to attend, I don't know the exact amount as the total has not yet shown up on the credit card statement

Authorized Signature

Irene Linklater