Nishnawbe-Aski Legal Services Corporation
ᐊᓂᔑᓇᐯ ᐊᑊᑭ ᑎᐸᑯᓂᕐᐃᐣ
ᐧᐃᒋᑊᐃᐧᐁᐧᐃᓇᐣ 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

000009

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

Supplier
VISA ScotiaBank

Purpose	**Department**
Board Mtgs Food/Coffee, CPD, Supplies, Corp. Annual Return, FLYIN Crt Mtg	ADMIN

Date	**Requested By**
2022-12-17	Irene Linklater

Description	**Budget Code**	**Subtotal**
FLY IN CRT Lunch with Harvey Yesno -	8030	$66.85
CPD - On Line Course - Groups Mp-Plus	7001	$440.69
Corporations Annual Return Fee 2022	6050	$12.00
STAPLES - Epson Ink Cartridge & Monthly Timer	6050	$111.17
Tim Hortons Coffee - Board Meeting Dec. 13-2022	4000	$83.76
Swiss Chalet - Christmas Lunch -Board and Staff-Dec 13-2022	6050	$386.98

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$1101.45

Notes
Scotiabank - Visa Business Card Monthly Statement - Irene Linklater - DECEMBER 15, 2022 STATEMENT (Attached)

Authorized Signature
Irene Linklater