



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

000011

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

Supplier

Restorative Justice Programming

Purpose

Visa Reconciliation

Department

Restorative Justice

Date

2023-01-03

Requested By

Chantelle Johnson

Description

Charmed Aroma: Staff gifts

Budget Code

MAG1 Outreach
6071

Subtotal

\$155.04

Runa Pacha: Elder Gifts

MAG 1 Elder
Hon 6070

\$236.23

Calendar Club: Office Supplies

MAG 1 Office
Supplies 6050

\$89.79

Northwest: Elder Gifts

MAG 1 Elder
Hon 6070

\$61.00

Conditions

Alterations to this reconciliation render it null and void.

Total Due

\$542.06

Authorized Signature

Irene Linklater