



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

000012

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

Supplier

Scotia Visa

Purpose

Reconciliation of VISA

Department

RJ

Date

2023-01-09

Requested By

Chantelle Johnson

Description

Dollarama: Christmas

Budget Code

MAG1 PPE

Subtotal

\$61.59

Shoppers: Staff Appreciation

MAG1 PPE

\$109.63

Shoppers: Postage Shipping

MAG1 PPE

\$55.58

Metro: Staff Meeting

MAG1 PPE

\$46.24

Bath and Body Works: Staff Appreciation

MAG1 PPE

\$26.50

Conditions

Alterations to this reconciliation render it null and void.

Total Due

\$299.54

Authorized Signature

Irene Linklater