

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

000013

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

Supplier

Visa

Purpose Department
Visa Reconciliation TTP/CCCN/MJBH

Date Requested By
2023-01-12 Carol Buswa

Description	Budget Code	Subtotal
Man VS Meats	7045	\$103.96
Adobe	6060	\$22.59
Days Inn Suites -Winnipeg	7045	\$738.04
Best Buy-Geek Squad	6010	\$20.33
Zoom	6060	\$305.10
Shoppers Drug Mart	7045	\$62.04

Conditions
Alterations to this reconciliation render it null and void.

Total Due \$1252.06

Authorized Signature

Irene Linklater