

Nishnawbe-Aski Legal Services Corporation বিচ՞ি৫V বি°P ೧<dठ9·Δ° ·ΔՐ"Δ·Ծ·Δα° ĽՐСL/·Δ°

Visa Reconciliations

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

Supplier			
Visa			
Purpose	Department		
RJ programming	Rj		
Date	Requested By		
2023-01-24	Chantelle Johnson		
Description		Budget Code	Subtotal
Fresh Market Foods		Pre2 workshop	\$91.86
Chicken Chef		Youth div workshop	\$67.73
Kelseys		DOJ meals	\$148.99
Northwest Thunder bay		Youth div elder fees	\$820.05
Dollaramma		Mcys 6025	\$38.79
Mr Chinese		Bylaw conf mag 1	\$142.62
Wholesale club		Mcys office supplies	\$198.45
Pickle lake hotel		Pre2 meals	\$303.30
Canadian Tire		Mag 1 ppe	\$362.22
Sensy		Mag 1 office supplies	\$291.54
Zoom		Websitebdesign mcys 7011	\$904.00
Bell tel		Mcys tel	\$198.88
Conditions			
Alterations to this reconciliation render it null and void.		Total Due	\$3568.43

Notes

Fresh market Foods - mish meeting food Chicken Chef - meals for Sioux office workers John Stye Don Chris Kelsey's - DOJ meeting Northwest - elder gifts Picklake hotel lunch for board member Tom in Mish

Authorized Signature

Irene Linklater