

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·∇·Δω³ ĽΓCL/·Δ³

Total Due

\$1495.79

Visa Reconciliations

000016

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

Supplier			
Visa			
Purpose	Department		
Visa Reconciliation	TTP/CCCN/MJBH		
Date	Requested By		
2023-01-31	Carol Buswa		
Description		Budget Code	Subtotal
Tim Hortons		7001	\$27.42
Tim Hortons		7001	\$46.85
Ontario Collaborative -Peace Maker Conference 2023		7001	\$1073.50
Adobe		6060	\$22.59
Geek Squad		6010	\$20.33
Zoom		6060	\$305.10

Conditions

Alterations to this reconciliation render it null and void.

Authorized Signature

Irene Linklater