

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ<sup>3</sup> ·ΔΓ"Δ·∇·Δω<sup>3</sup> ĽΓCL/·Δ<sup>3</sup>

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